

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Government of Guam

148 Route 1 Marine Drive, Piti Guam 96915 Tel: 475-1713 * Telefax: 472-4217; 475-1716; 475-1727

Accountability * Impartiality * Competence * Openness * Value

INVITATION FOR BID NO. : GSA-026-13

DESCRIPTION:

Upgrade of IBM iSeries 825 to Power 7 Model 740; High Availability, Matrix Printer and Switches

SPECIAL REMINDER TO PROSPECTIVE BIDDERS

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, in duplicate, at the date and time for bid opening.

- (X) BID GUARANTEE (15% of Bid Amount) May be in the form of;
 - Reference #11 on the General Terms and Conditions
 - a. Cashier's Check or Certified Check
 - b. Letter of Credit
 - c. Surety Bond Valid only if accompanied by:
 - 1. Current Certificate of Authority issued by the Insurance Commissioner;
 - 2. Power of Attorney issued by the Surety to the Resident General Agent;
 - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- (X) BROCHURES/DESCRIPTIVE LITERATURE;
- (X) AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION
 - a. Date of signature of the person authorized to sign the bid and the notary date must be the same.
- (X) OTHER REQUIREMENTS:

Non-Collusion Affidavit, D.O.L. Wage Determination Affidavit, Restriction against Sexual Offenders
Affidavit, No Kickbacks or Gratuities Affidavit and Ethical Standards Affidavit, and Affidavit re Contingent Fees,
Local Procurement Preference Application, Certification Regarding Debarment, Certification of NonDiscrimination, Civil Rights Requirements, Limited English Proficiency Certification, Certification Regarding
Lobbying, Disclosure of Lobbying Activities.

This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements may be cause for disqualification and rejection of the bid.

On this	day of	, 2013, I,		,
authorized representation reminder to pro-	resentative of espective bidders with the above		acknowledge receipt	of this special
	_	Bidder Representa	tive's Signature	

DOA 132 Rev: 1/95

Invitation for Bid: <u>GSA-026-13</u>

ACKNOWLEDGEMENT RECEIPT FORM

Please be advised that to be considered a prospective bidder you must fill out this Acknowledgement receipt form. Please submit via email or fax form to euphrasia.lujan@gsa.guam.gov. or fax to 472-4217 / 475-1727

Name	
Signature	
Date	
Time	
Contact Number	
Fax Number	
Contact Person regarding IFB	
Title	
E-Mail Address	
Company/Firm	
Address	

Note: GSA shall will not be liable for failure to provide notice to any party who did not register contact information.

If you have any questions and concerns in regards to this bid please forward to (note insert your email address").

INVITATION FOR BID

ISSUING OFFICE:

CLAUDIA S. ACFALLE Chief Procurement Officer GENERAL SERVICES AGENCY GOVERNMENT OF GUAM 148 ROUTE 1, MARINE DRIVE PITI, GUAM 96915

DATE ISSUED: <u>01/16/13</u>	BID INV	TTATION NO: GSA-026-13
BID FOR: Upgrade of IBM iSeries 825	to Power 7 Model 740; High	Availability, Matrix Printer and Switches
SPECIFICATION: See Attached		
DESTINATION: Department of Reven	ue and Taxation	
REQUIRED DELIVERY DATE: 45 needed basis. This is an Indefinite Quar		chase Order. For a period of one (1) year on as
INSTRUCTION TO BIDDERS:		
INDICATE WHETHER: INDIVI	OUALPARTNERSHIP	CORPORATION
INCORPORATED IN:		
This bid shall be submitted in duplicate and sealed opened. Bid submitted after the time and date specifier details.	to the issuing office above no later fied above shall be rejected. See atta	than (Time) <u>9:00 am</u> Date: 1/31/13nd shall be publicle the General Terms and Conditions, and Sealed Bid Solicitation
the schedule provided, unless otherwise specified	by the bidder. In consideration toons, the undersigned agrees that this	services at the price stated opposite the respective items listed on the expense of the Government in opening, tabulating, and is bid remain firm and irrevocable within <u>60</u> calendar days from
NAME AND ADDRESS OF BIDDER:	SIGNATURE AND TITL AUTHORIZED TO SIGN	
AWARD: CONTRACT NO.:	AMOUNT:	DATE:
ITEM NO(S).	AWARDED:	
живом неводом неводом на придом на предоставления на предоставлен	CONTRACTING	G OFFICER:
	CLAUDIA S. AC Chief Procuremen	
NAME AND ADDRESS OF CONTRACTOR:		ND TITLE OF PERSON TO SIGN THIS CONTRACT:

AFFIDAVIT RE ETHICAL STANDARDS

TERRITORY OF GUAM)
HAGATNA, GUAM) ss.)
	[state name of affiant signing below], being first duly sworn,
deposes and says that:	
knowledge, neither affiant no knowingly influenced any go GCA Chapter 5, Article 11. F subcontractor, or employee of	[state one of the following: the offeror, a partner the offeror] making the foregoing identified bid or proposal. To the best of affiant's or any officers, representatives, agents, subcontractors or employees of offeror have evernment of Guam employee to breach any of the ethical standards set forth in 5 Further, affiant promises that neither he or she, nor any officer, representative, agent, of offeror will knowingly influence any government of Guam employee to breach any no 5 GCA Chapter 5, Article 11. These statements are made pursuant to 2 GAR
5 ()	
	Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
Subscribed and sworn to before this day of	
NOTARY PUBLIC My commission expires	,

AFFIDAVIT re NO GRATUITIES or KICKBACKS

TERRITORY OF GUAM)
HAGATNA, GUAM)
[state name of affiant signing below], being first duly
sworn, deposes and says that:
1. The name of the offering firm or individual is [state name of offeror company] Affiant is
following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal.
2. To the best of affiant's knowledge, neither affiant, nor any of the offerors officers, representatives, agents, subcontractors, or employees have violated, are violating the prohibition against gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4 § 11107(e).
3. To the best of affiant's knowledge, neither affiant, nor any of the offerors officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the offerors proposal.
4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offerors officers, representatives, agents, subcontractors, and employees.
Signature of one of the following:
Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
Subscribed and sworn to before me
this day of, 201
NOTARY PUBLIC
My commission expires,

AG Procurement Form 004 (March 9, 2011) Eddie Baza Calvo

Governor



Benita Manglona Director, Dept. of Admin.

GENERAL SERVICES AGENCY

Government of Guam 148 Route 1 Marine Drive Corp **Piti, Guam 96915**

Ray Tenorio Lt. Governor

Anthony C. Blaz Deputy Director

Special Provisions

Restriction against Sex Offenders Employed by service providers to Government of Guam from working on Government Property.

If a contract for services is awarded to the bidder or offeror, then the service provider must warranty that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twentyfour (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service providers fail to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily and contract for services until corrective action has been taken.

	-	der Date, if an individual; if a partnership;
		if a corporation.
Subscribed and sworn before me this	day of	, 2013
Notary Public		

Eddie Baza Calvo Governor

GSA

GENERAL SERVICES AGENCY Government of Guam 148 Route 1 Marine Drive Corp Piti, Guam 96915

Ray Tenorio Lt. Governor

Benita Manglona Director, Dept. of Admin.

Procurement No: GSA-026-13

Anthony C. Blaz Deputy Director

FORM E DECLARATION RE COMPLIANCE WITH U.S. D.O.L. WAGE DETERMINATION

	e of Offeror Company:		hereby
ceriii	ies under penalty of perjury:		
(1)	That I am an officer of the offeror) making the bid procurement;		partner of the offeror, regoing identified
(2)	That I have read and understand the read:	provisions of 5 GC	A § 5801 and § 5802 which
	§ 5801. Wage Determination Establish	ned.	
Gu dir en an	In such cases where the government oprietorship, a partnership or a corporation ("con Jam, and in such cases where the contractor empect delivery of service contracted by the governments) in accordance with the Wage Determined promulgated by the U.S. Department of Laboratract deliverables to the government of Guam.	tractor") for the provision inploys a person(s) whose vernment of Guam, the innation for Guam and t	n of a service to the government of purpose, in whole or in part, is the en the contractor shall pay such he Northern Mariana Islands issued
sho tim Wo	The Wage Determination most recentract is awarded to a contractor by the governall be paid to employees pursuant to this Article. The of renewal adjustments, there shall be made age Determination, as required by this Article, separtment of Labor on a date most recent to the separtment.	nment of Guam shall be Should any contract co e stipulations contained to that the Wage Deter	e used to determine wages, which ntain a renewal clause, then at the in that contract for applying the mination promulgated by the U.S.
	§ 5802. Benefits.		
Arl by	In addition to the Wage Determination of the Wage Determination of the shall also contain provisions mandating holicle, such benefits having a minimum value as detected the U.S. Department of Labor, and shall contained by the U.S. Department of Labor, and shall contained by the U.S. Department of Labor, and shall contained by the U.S. Department of Labor, and shall contained by the U.S. Department of Labor, and shall contained by the U.S. Department of Labor, and shall contain the U.S. Department of Labor, and the U.S. Department of Labor	ealth and similar benef etailed in the Wage Dete	its for employees covered by this ermination issued and promulgated
	hat the offeror is in full compliance with to procurement referenced herein;	5 GCA § 5801 and §	5802, as may be applicable
	hat I have attached the most recent wa .S. Department of Labor. [INSTRUCTIONS -		oplicable to Guam issued by
		Signature	 Date

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor | WAGE AND HOUR DIVISION

WASHINGTON D. C. 20210 WASHINGTON D.C. 20210

Diane C. Koplewski
Director

| Wage Determination No.: 2005-2147
| Revision No.: 14
| Date Of Revision: 06/13/2012

States: Guam, Northern Marianas, Wake Island

Area: Guam Statewide

Northern Marianas Statewide

Wake Island Statewide

Fringe Benefits Required Follow the Occupational Listing	
OCCUPATION CODE - TITLE FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.50
01012 - Accounting Clerk II	13.53
01013 - Accounting Clerk III	15.59
01020 - Administrative Assistant	17.67
01040 - Court Reporter	15.38
01051 - Data Entry Operator I	10.48
01052 - Data Entry Operator II	11.99
01060 - Dispatcher, Motor Vehicle	13.06
01070 - Document Preparation Clerk	12.25
01090 - Duplicating Machine Operator	12.25
01111 - General Clerk I	10.29
01112 - General Clerk II	11.28
01113 - General Clerk III	12.32
01120 - Housing Referral Assistant	17.15
01141 - Messenger Courier	10.12
01191 - Order Clerk I	11.23
01192 - Order Clerk II	12.25
01261 - Personnel Assistant (Employment) I	14.33
01262 - Personnel Assistant (Employment) II	14.90
01263 - Personnel Assistant (Employment) III	16.48
01270 - Production Control Clerk	18.34
01280 - Receptionist	9.67
01290 - Rental Clerk	11.10
01300 - Scheduler, Maintenance	13.75
01311 - Secretary I	13.75
01312 - Secretary II	15.38
01313 - Secretary III	17.15
01320 - Service Order Dispatcher	11.57
01410 - Supply Technician	17.67
01420 - Survey Worker	15.26
01531 - Travel Clerk I	11.61
01532 - Travel Clerk II	12.57
01533 - Travel Clerk III 01611 - Word Processor I	13.44
01612 - Word Processor I	12.25
01613 - Word Processor III	13.75
05000 - Automotive Service Occupations	15.38
05000 - Automotive Service Occupations 05005 - Automobile Body Repairer, Fiberglass	10 04
05010 - Automobile Body Repailer, Fiberglass	13.34 13.06
05010 Automotive Electrician 05040 - Automotive Glass Installer	12.10
05070 - Automotive Glass Installer	12.10
05110 - Mobile Equipment Servicer	8.59
05130 - Mobile Equipment Servicer 05130 - Motor Equipment Metal Mechanic	13.06
05160 - Motor Equipment Metal Worker	
05190 - Motor Vehicle Mechanic	12.10 13.06
05220 - Motor Vehicle Mechanic Helper	10.12
05250 - Motor Vehicle Upholstery Worker	12.10
05280 - Motor Vehicle Wrecker	12.10
05310 - Painter, Automotive	12.10
05310 - Fainter, Automotive 05340 - Radiator Repair Specialist	12.37
05370 - Tire Repairer	7.81
05400 - Transmission Repair Specialist	12.10
11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TC • TO

		Food Preparation And Service Occupations	
07010			10.47
		Cook I	9.54
		Cook II Dishwasher	11.78 7.25
		Food Service Worker	7.78
		Meat Cutter	11.86
07260	_	Waiter/Waitress	7.59
		Furniture Maintenance And Repair Occupations	
		Electrostatic Spray Painter	14.38
		Furniture Handler Furniture Refinisher	8.85
		Furniture Refinisher Helper	14.38
		Furniture Repairer, Minor	12.51
		Upholsterer	14.38
		General Services And Support Occupations	
		Cleaner, Vehicles	8.23
		Elevator Operator Gardener	8.23
		Housekeeping Aide	10.99
		Janitor	8.23
		Laborer, Grounds Maintenance	9.14
		Maid or Houseman	7.25
		Pruner	8.23
		Tractor Operator	10.33
		Trail Maintenance Worker Window Cleaner	9.14 9.14
		Health Occupations	9.14
		Ambulance Driver	15.81
12011	-	Breath Alcohol Technician	15.81
		Certified Occupational Therapist Assistant	21.70
		Certified Physical Therapist Assistant	21.70
		Dental Assistant Dental Hygienist	13.20 29.85
		EKG Technician	23.96
		Electroneuro-diagnostic Technologist	23.96
		Emergency Medical Technician	15.81
		Licensed Practical Nurse I	14.14
		Licensed Practical Nurse II	15.81
		Licensed Practical Nurse III Medical Assistant	17.63 11.54
		Medical Laboratory Technician	14.14
		Medical Record Clerk	11.82
		Medical Record Technician	13.59
		Medical Transcriptionist	14.14
		Nuclear Medicine Technologist	34.75
		Nursing Assistant I Nursing Assistant II	10.03
		Nursing Assistant III	12.31
		Nursing Assistant IV	13.84
		Optical Dispenser	15.81
		Optical Technician	14.14
		Pharmacy Technician Phlebotomist	13.41
		Radiologic Technologist	13.84 22.64
		Registered Nurse I	20.70
		Registered Nurse II	25.32
		Registered Nurse II, Specialist	25.32
		Registered Nurse III	30.64
		Registered Nurse III, Anesthetist Registered Nurse IV	30.64 36.72
		Scheduler (Drug and Alcohol Testing)	19.59
		Information And Arts Occupations	
		Exhibits Specialist I	15.06
		Exhibits Specialist II	18.66
		Exhibits Specialist III Illustrator I	22.83
		Illustrator I	18.66
		Illustrator III	22.83
13047	_	Librarian	20.66
		Library Aide/Clerk	12.00
		Library Information Technology Systems	18.66
Admini		rator Library Technician	15 06
		Media Specialist I	15.06 13.46
		-	

13062 - Media Specialist II 13063 - Media Specialist III 13071 - Photographer I 13072 - Photographer II 13073 - Photographer III 13074 - Photographer IV 13075 - Photographer V 13110 - Video Teleconference Technician 14000 - Information Technology Occupations	15.06 16.80 12.82 14.32 17.75 21.73 26.30 12.91
14041 - Computer Operator I 14042 - Computer Operator II 14043 - Computer Operator III 14044 - Computer Operator IV 14045 - Computer Operator V 14071 - Computer Programmer I (see 1) 14072 - Computer Programmer III (see 1) 14073 - Computer Programmer III (see 1) 14074 - Computer Programmer IV (see 1)	13.65 15.76 17.56 19.50 21.81 15.73 19.50 23.84
14101 - Computer Systems Analyst I (see 1) 14102 - Computer Systems Analyst II (see 1) 14103 - Computer Systems Analyst III (see 1)	24.23
14150 - Peripheral Equipment Operator 14160 - Personal Computer Support Technician	13.65 19.50
15000 - Instructional Occupations 15010 - Aircrew Training Devices Instructor (Non-Rated) 15020 - Aircrew Training Devices Instructor (Rated) 15030 - Air Crew Training Devices Instructor (Pilot) 15050 - Computer Based Training Specialist / Instructor 15060 - Educational Technologist 15070 - Flight Instructor (Pilot) 15080 - Graphic Artist 15090 - Technical Instructor 15095 - Technical Instructor 15110 - Test Proctor 15120 - Tutor	24.23 29.32 33.30 24.23 22.82 33.30 20.47 17.65 21.58 13.87
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations 16010 - Assembler 16030 - Counter Attendant 16040 - Dry Cleaner 16070 - Finisher, Flatwork, Machine 16090 - Presser, Hand 16110 - Presser, Machine, Dry-cleaning 16130 - Presser, Machine, Shirts 16160 - Presser, Machine, Wearing Apparel, Laundry 16190 - Sewing Machine Operator 16220 - Tailor 16250 - Washer, Machine	8.08 8.08 9.34 8.08 8.08 8.08 8.08 9.86 10.33 8.46
19000 - Machine Tool Operation And Repair Occupations 19010 - Machine-Tool Operator (Tool Room) 19040 - Tool And Die Maker	14.49 18.20
21000 - Materials Handling And Packing Occupations 21020 - Forklift Operator 21030 - Material Coordinator 21040 - Material Expediter 21050 - Material Handling Laborer 21071 - Order Filler 21080 - Production Line Worker (Food Processing) 21110 - Shipping Packer 21130 - Shipping/Receiving Clerk 21140 - Store Worker I 21150 - Stock Clerk 21210 - Tools And Parts Attendant 21410 - Warehouse Specialist 23000 - Machanics And Maintenance And Papair Occupations	12.49 18.34 10.65 9.66 12.49 13.33 13.23 18.58 12.49
23000 - Mechanics And Maintenance And Repair Occupations 23010 - Aerospace Structural Welder 23021 - Aircraft Mechanic I 23022 - Aircraft Mechanic III 23023 - Aircraft Mechanic III 23040 - Aircraft Mechanic Helper 23050 - Aircraft, Painter 23060 - Aircraft Servicer 23080 - Aircraft Worker	20.69 19.70 20.69 21.74 13.70 18.50 16.09 17.38

23110 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician Maintenance I 23182 - Electronics Technician Maintenance II 23183 - Electronics Technician Maintenance III	14.49 9.74 15.43 13.00 13.55 14.99 14.72 15.05 18.31
23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23311 - Fuel Distribution System Mechanic 23312 - Fuel Distribution System Operator 23370 - General Maintenance Worker 23380 - Ground Support Equipment Mechanic 23381 - Ground Support Equipment Servicer 23382 - Ground Support Equipment Worker	12.60 15.43 11.67 15.43 13.01 11.95 19.70 16.09 17.38
23391 - Gunsmith I 23392 - Gunsmith II 23393 - Gunsmith III 23410 - Heating, Ventilation And Air Conditioning	17.38 11.67 13.55 15.43 15.76
Mechanic 23411 - Heating, Ventilation And Air Conditioning	16.55
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic 23440 - Heavy Equipment Operator	15.15
23460 - Instrument Mechanic	13.73 15.43
23465 - Laboratory/Shelter Mechanic	14.49
23470 - Laborer	10.65
23510 - Locksmith	14.49
23530 - Machinery Maintenance Mechanic 23550 - Machinist, Maintenance	17.38
23580 - Machinist, Maintenance 23580 - Maintenance Trades Helper	15.43 9.92
23591 - Metrology Technician I	15.43
23592 - Metrology Technician II	16.41
23593 - Metrology Technician III	17.37
23640 - Millwright	15.43
23710 - Office Appliance Repairer	14.38
23760 - Painter, Maintenance 23790 - Pipefitter, Maintenance	13.55 15.32
23810 - Plumber, Maintenance	14.38
23820 - Pneudraulic Systems Mechanic	15.43
23850 - Rigger	15.43
23870 - Scale Mechanic	13.55
23890 - Sheet-Metal Worker, Maintenance	15.21
23910 - Small Engine Mechanic	13.55
23931 - Telecommunications Mechanic I 23932 - Telecommunications Mechanic II	19.01 19.76
23950 - Telephone Lineman	18.24
23960 - Welder, Combination, Maintenance	14.66
23965 - Well Driller	15.43
23970 - Woodcraft Worker	15.43
23980 - Woodworker 24000 - Personal Needs Occupations	11.67
24570 - Child Care Attendant	10.09
24580 - Child Care Center Clerk	12.58
24610 - Chore Aide	12.43
24620 - Family Readiness And Support Services	12.44
Coordinator	46.46
24630 - Homemaker 25000 - Plant And System Operations Occupations	16.12
25010 - Boiler Tender	15.43
25040 - Sewage Plant Operator	14.49
25070 - Stationary Engineer	15.43
25190 - Ventilation Equipment Tender	10.73
25210 - Water Treatment Plant Operator	14.49
27000 - Protective Service Occupations 27004 - Alarm Monitor	10.90
27007 - Baggage Inspector	7.35
27008 - Corrections Officer	12.05
27010 - Court Security Officer	12.05
27040 - Detection Dog Handler	10.90
27040 - Detention Officer 27070 - Firefighter	12.05
5.0.0 ETTELTÄHTET	12.05

27101 - Guard I 27102 - Guard II 27131 - Police Officer I 27132 - Police Officer II 28000 - Recreation Occupations	7.37 10.90 12.05 13.40
28041 - Carnival Equipment Operator 28042 - Carnival Equipment Repairer 28043 - Carnival Equipment Worker 28210 - Gate Attendant/Gate Tender 28310 - Lifeguard 28350 - Park Attendant (Aide) 28510 - Recreation Aide/Health Facility Attendant 28515 - Recreation Specialist 28630 - Sports Official	9.53 10.08 7.78 13.18 11.01 14.74 10.76 18.26 11.74
28690 - Swimming Pool Operator 29000 - Stevedoring/Longshoremen Occupational Services 29010 - Blocker And Bracer 29020 - Hatch Tender 29030 - Line Handler 29041 - Stevedore I 29042 - Stevedore II 30000 - Technical Occupations	17.71 15.20 15.20 15.20 14.22 16.25
30010 - Air Traffic Control Specialist, Center (HFO) (see 2) 30011 - Air Traffic Control Specialist, Station (HFO) (see 2) 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2) 30021 - Archeological Technician I 30022 - Archeological Technician II 30023 - Archeological Technician III 30030 - Cartographic Technician 30040 - Civil Engineering Technician	35.77 24.66 27.16 17.49 19.56 24.21 23.18 21.93
30061 - Drafter/CAD Operator I 30062 - Drafter/CAD Operator II 30063 - Drafter/CAD Operator III 30064 - Drafter/CAD Operator IV 30081 - Engineering Technician I 30082 - Engineering Technician II 30083 - Engineering Technician III 30084 - Engineering Technician IV 30085 - Engineering Technician V	17.49 19.56 20.74 24.21 14.62 16.41 18.36 22.34 27.83
30086 - Engineering Technician VI 30090 - Environmental Technician 30210 - Laboratory Technician 30240 - Mathematical Technician 30361 - Paralegal/Legal Assistant I 30362 - Paralegal/Legal Assistant II 30363 - Paralegal/Legal Assistant III 30364 - Paralegal/Legal Assistant IV	33.66 21.10 20.74 23.34 19.06 21.53 26.35 30.80
30390 - Photo-Optics Technician 30461 - Technical Writer I 30462 - Technical Writer II 30463 - Technical Writer III 30491 - Unexploded Ordnance (UXO) Technician I 30492 - Unexploded Ordnance (UXO) Technician II 30493 - Unexploded Ordnance (UXO) Technician III 30494 - Unexploded (UXO) Safety Escort	21.93 22.17 27.10 32.79 22.74 27.51 32.97 22.74
30495 - Unexploded (UXO) Sweep Personnel 30620 - Weather Observer, Combined Upper Air Or (see 2) Surface Programs	22.74 20.74
30621 - Weather Observer, Senior (see 2) 31000 - Transportation/Mobile Equipment Operation Occupations	23.00
31020 - Bus Aide 31030 - Bus Driver 31043 - Driver Courier 31260 - Parking and Lot Attendant 31290 - Shuttle Bus Driver 31310 - Taxi Driver 31361 - Truck Driver, Light 31362 - Truck Driver, Medium 31363 - Truck Driver, Heavy 31364 - Truck Driver, Tractor-Trailer 99000 - Miscellaneous Occupations	8.15 9.69 8.97 7.25 9.99 8.21 8.97 11.61 12.48 12.48
99030 - Cashier 99050 - Desk Clerk 99095 - Embalmer 99251 - Laboratory Animal Caretaker I 99252 - Laboratory Animal Caretaker II	7.46 9.70 22.74 16.24 17.04

99310 - Mortician	22.74
99410 - Pest Controller	13.28
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	10.76
99711 - Recycling Specialist	16.27
99730 - Refuse Collector	10.24
99810 - Sales Clerk	8.95
99820 - School Crossing Guard	15.03
99830 - Survey Party Chief	20.30
99831 - Surveying Aide	11.54
99832 - Surveying Technician	15.00
99840 - Vending Machine Attendant	20.19
99841 - Vending Machine Repairer	23.57
99842 - Vending Machine Repairer Helper	20.19

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.71 per hour or \$148.40 per week or \$643.07 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all Occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
 - (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
 - (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE $\{Standard\ Form\ 1444\ (SF\ 1444)\}$

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

Eddie Baza Calvo Governor



Benita Manglona Director, Dept. of Admin.

GENERAL SERVICES AGENCY

Government of Guam 148 Route 1 Marine Drive Corp Piti, Guam 96915 Ray Tenorio Lt. Governor

Anthony C. Blaz Deputy Director

AFFIDAVIT re NON-COLLUSION

TERRITORY OF GUAM	
HAGATNA, GUAM) ss.)
	[state name of affiant signing below], being first duly sworn,
deposes and says that:	
1. The name	of the offering company or individual is [state name of company]
has not colluded, conspired, sham proposal or to refrain fr by an agreement or collusion or of any other offeror, or to offeror, or to secure any advantage against the govern this affidavit and in the propopursuant to 2 GAR Division 4	the solicitation identified above is genuine and not collusive or a sham. The offeror connived or agreed, directly or indirectly, with any other offeror or person, to put in a rom making an offer. The offeror has not in any manner, directly or indirectly, sought any or communication or conference, with any person to fix the proposal price of offeror fix any overhead, profit or cost element of said proposal price, or of that of any other dvantage against the government of Guam or any other offeror, or to secure any nament of Guam or any person interested in the proposed contract. All statements in sal are true to the best of the knowledge of the undersigned. This statement is made as \$3126(b). The statement is made as a representative of the offeror, and on behalf of the ives, agents, subcontractors, and employees.
Subscribed and sworn to before this day of	
NOTARY PUBLIC My commission expires	

AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSION

TERR	ITORY OF GUAM)		
HAGA	TNA, GUAM) SS:)		
A.	I, the undersigned, being offeror and that [please of		say that I am an authorized representative of	of the
[]	The offeror is an individu	al or sole proprietor and own	s the entire (100%) interest in the offering bu	ısiness.
	company], and the perso	ing business during the 365 o	[please state name of offeror	0% of on date
	<u>Name</u>	<u>Address</u>	% of Interest	
B.	other compensation for p		re entitled to receive a commission, gratuity ning business related to the bid or proposal for please so state]:	
	Name	Address	Compensation	
an	award is made or a contra		etween the time this affidavit is made and the nise personally to update the disclosure requ ment.	
		Partner, if the offer	he offeror is an individual;	
	ribed and sworn to before day of,			
	RY PUBLIC mmission expires			

AFFIDAVIT re CONTINGENT FEES

TERRITORY OF GUA	M)) SS:)
and says that:	[state name of affiant signing below], being first sworn, deposes
1.	The name of the offering company or individual is [state name of company]
	As a part of the offering company's bid or proposal, to the best of my knowledge, the any has not retained any person or agency on a percentage, commission, or other angement to secure this contract. This statement is made pursuant to 2 GAR Division 4
Guam upon ar contingent fee	As a part of the offering company's bid or proposal, to the best of my knowledge, the any has not retained a person to solicit or secure a contract with the government of a agreement or understanding for a commission, percentage, brokerage, or except for retention of bona fide employees or bona fide established commercial es for the purpose of securing business. This statement is made pursuant to 2 GAR 1108(f).
4. behalf of the o	I make these statements on behalf of myself as a representative of the offeror, and on fferor's officers, representatives, agents, subcontractors, and employees.
	Signature of one of the following: Offeror, if the offeror is an individual; Partner, if the offeror is a partnership; Officer, if the offeror is a corporation.
	od sworn to before me of, 201
NOTARY PUE My commissio	BLIC n expires



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat) Government of Guam

148 Route 1 Marine Drive, Piti Guam 96915 Tel: 475-1707/10 * Telefax: 472-4217; 475-1716; 475-1727

Accountability • Impartiality • Competence • Openness • Value

LOCAL PROCUREMENT PREFERENCE APPLICATION

Based on the law stipulated below, please place a check mark or an "x" on the block indicating the item that applies to your business:

5 GC.	A, chap	ter 5, Section 5008, Policy in Favor of Local Procurement, of Guam Law states:
	to do b	curement of supplies and services shall be made from among businesses licensed usiness on Guam and that maintain an office or other facility on Guam, whenever ess that is willing to be a contractor is:
[]	(a)	a licensed bonafide manufacturing business that adds at least twenty-five percent of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or national of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory for the Pacific Islands; or
[]	(b)	a business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured, or
[]	(c)	a business that has a bonafide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid, or One Hundred Fifty Thousand dollars (\$150,000), whichever its less, of supplies and items of a similar nature to those being sought; or
[]	*(d)	a service business actually in business, doing a substantial business on Guam, and hiring at least 95% U.S. citizens lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their citizenship in any of the nations previously comprising of the Trust Territory of the Pacific Islands.
	Procu is def	ers indicating qualification under (d) may be considered QUALIFIED for the Local arement Preference only if the Government's requirement is for service. Service ined pursuant to 5GCA Government Operations Subparagraph 5030 entitled NITIONS under Chapter 5 of the Guam Procurement Law.
1.	ī	, representative for , have read
1.	Local Inform Will r	
2		
2.	Read Procu	, representative for, have the requirements of the law cited above, and do not wish to apply for the Local rement Preference for Bid No. GSA
		Bidder Representative Signature
		Date:
Note:	Prosp	ective bidders not completing this form will automatically be not considered for Local

Note: Prospective bidders not completing this form will automatically be not considered for Loca Preference. Non-completion of this form is not a basis for rejection of this bid.

(5/23/96)

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion			
PROJECT INFORMATION:			
Project Name:			
Project Number:			
Data Universal Numbering System (DUNS) Number:			
Principal Contact: Firm Name / Contact Name / Title			
Firm Name / Contact Name / Ittle			
Firm Address/ Phone Number/ Email Address			
Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion			
Service Provider- (1) The undersigned certifies, by submission of this proposal, that it and its principals:			
 (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal agencies; (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 			
(2) Where the undersigned is unable to certify to any of the statements in this certification, such Subrecipient/ Sub Grantee offeror shall attach an explanation to this proposal.			
*Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency, dates of action, and the type of violation.			
I, the official named below, hereby swear that I am duly authorized to legally bind the prospective contractor to the above described certification. I am fully aware that this certification is made under penalty of perjury under the laws of Guam.			
Signature/Authorized Certifying Official Typed Name and Title			
Prospective Contractor/Organization Date Signed			
Contractor License No. (if any)			

CERTIFICATION OF NON-DISCRIMINATION

Certification of Non-Discrimination

Service Provider agrees that:

It will comply, with and will insure compliance by its sub-grantees and contractors with the non discrimination requirements of the following statutes and regulations:

- Omnibus Crime Control and Safe Streets Act of 1968, as amended, and 42 U.S.C. 3789(d) which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the United States Department of Justice funded programs or activities;
- Title VI of the Civil Rights Act of 1964, and 42 U.S.C. §2000d which prohibits discrimination on the basis of race, color or national origin in the United States Department of Justice funded programs or activities;
- Section 504 of the Rehabilitation Act of 1973, and 29 U.S.C. §794 which prohibits discrimination on the basis of disability in U.S. D.O.E. funded programs or activities;
- Title II of the Americans with Disabilities Act (ADA) of 1990, and 42 U.S.C. §12132, as it relates to discrimination on the basis of disability in the United States Department of Justice funded programs or activities;
- Title IX of the Education Amendments of 1972, and 20 U.S.C. §1681 as it relates to discrimination on the basis of sex the United States Department of Justice funded training or educational programs;
- The Age Discrimination Act 1975, and 42 U.S.C. §6102, as it relates to services discrimination on the basis of age the United States Department of Justice funded programs or activities.

No person shall, on the grounds of race, color, religion, national origin, sex, or disability, be excluded from participation in, be denied the benefits of, be subjected to discrimination under, or be denied employment in connection with any program or activity funded in whole or in part with funds made available under this title from the U.S. Department of Health and Human Services. The applicant agency also certified that, if required to formulate an Equal Employment Opportunity Plan (EEOP), in accordance with 28 CFR 42.301 et seq., it will maintain a current one on file. Non-compliance with the discrimination regulations may result in the suspension or termination of funding.

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, sex, or disability against a recipient of Federal funds, or any sub-grantee or contractor of that recipient, a copy of such findings must be forwarded to the United States of Department of Health and Human Services.

If your organization is required to develop an EEOP and your organization has received a single award for \$500,000 or more in grant funds, whether directly from the U.S. Department of Health and Human Services or indirectly from a state or local agency as a sub-recipient, your agency must submit a copy of the subject EEOP to the U.S. Department of Health and Human Services for their review and approval.

SUBMITTED BY:

Signature of Authorized Official:	Date:	
Name of Authorized Official:		
Name of Organization:		

CIVIL RIGHTS REQUIREMENTS

Civil Rights Requirements

Service Provider	
Civil Rights Contact Person:	
Title/Address:	
Telephone Number:	
Number of persons employed by	the organizational unit:

LIMITED ENGLISH PROFICIENCY CERTIFICATION

Limited English Proficiency C	<u>Certification</u>
I certify that Limited English Proficiency persons have under any developed (if applicable) program(s). Natidiscrimination on the basis of Limited English Profimay entail providing language assistance services, in when necessary.	ional origin discrimination includes iciency (LEP). Meaningful access
SUBMITTED BY:	
Signature:	Date:
Name:	Title:
Agency:	

Certification Regarding Lobbying Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name of Authorized Official	Signature of Authorized Official	Date
Name of Organization		

Pt. 18, App. B

43 CFR Subtitle A (10-1-11 Edition)

APPENDIX B TO PART 18—DISCLOSURE FORM TO REPORT LOBBYING

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 6348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.5 C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance 4. Name and Address of Reporting Enti Prime Subawar Tier	and Address of I		3. Report Type: a. initial filing b. material change For Material Change Only: year quarter date of last report tity in No. 4 is Subawardee. Enter Name Prime:	
Congressional District, if known: 6. Federal Department/Agency:			al District, if known: ram Name/Description:	
B. Federal Action Number, if known:			9. Award Amount, if known:	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):		b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
		etis) SF-LLL-A, if necessary)		
11. Amount of Payment (check all that apply): \$		13. Type of Payment (check all that apply): a. retainer b. one-time fee c. commission d. contingent fee e. deferred		
value		☐ f. other; sp	ecify:	
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:				
15. Continuation Sheet(s) SF-LLL-A attac		el(s) SF-LLL-A, if necessary) D No		
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the titer above when this transaction was made or entered into This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. Signature: Print Name: Title: Telephone No.: Date:				
Federal Use Only:				Authorized for Local Reproduction Standard Form - LLL

43 CFR Subtitle A (10-1-11 Edition)

DISCLOSURE OF LOBBYING ACTIVITIES CONTINUATION SHEET

Approved by OM8 0348-0046

Reporting Entity:	 	Page	_ of

Authorized for Local Reproduction Standard Form - LLL-A

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- Identify the appropriate classification of this report. If this is a followup report caused by a material change to the
 information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last
 previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1º (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b)Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
- 12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
- 15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 mintues per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budgét, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

GOVERNMENT OF GUAM

GENERAL SERVICES AGENCY 148 Route 1, Marine Corp. Drive Piti, Guam 96915

BID BOND NO. ____

KNOW ALL MEN BY THESE PRESENTS		, as Principal
hereinafter called the Principal, and (Bondir A duly admitted insurer under the laws of the	ng Company), ne Territory of Guam, as Surety, herein	nafter called the Surety are
Held firmly bound unto the Territory of Gua	am for the sum of	
Held firmly bound unto the Territory of Gua Dollars (\$_ truly to be made, the said Principal and the s successors and assigns, jointly and severally	y, firmly by these presents.	
WHEREAS, the Principal has submitted	a bid for (identity project by number a	nd brief description)
NOW, THEREFORE, if the Territory of into a Contract with the Territory of Guam as may be specified in bidding or Contract I of such Contract and for the prompt payme event of the failure of the Principal to enter the Territory of Guam the difference not to and such larger amount for which the Territory work covered by said bid or an appropria obligation shall be null and void, otherwise	in accordance with the terms of such bocuments with good and sufficient such of labor and material furnished in such Contract and give such bond or bo exceed the penalty hereof between the tory of Guam may in good faith contract liquidated amount as specified in	bid, and give such bond or bonds urety for the faithful performance the prosecution thereof, or in the bonds, if the Principal shall pay to the amounts specified in said bid act with another party to perform
Signed and sealed this	day of	2013
	(PRINCIPAL)	(SEAL)
(WITNESS)		
(TITLE)		
(MAJOR OFFICER OF SURETY)	(MAJOR OFFICER OF SURETY)	
(TITLE)	(TITLE)	

DOA 113/Rev: 4-1-87

(RESIDENT GENERAL AGENT)

INSTRUCTION TO PROVIDERS:

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to General Services Agency, it should be accompanied with copies of The following:

- 1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.
- 2. Power of Attorney issued by the Surety to the Resident General Agent.
- 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.

Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.

GOVERNMENT OF GUAM GENERAL TERMS AND CONDITIONS

SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

- [X] 1. AUTHORITY: This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- [X] 2. **GENERAL INTENTION**: Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- [X] 3. TAXES: Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- [X] 4. **LICENSING**: Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- [X] 5. LOCAL PROCUREMENT PREFERENCE: All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- [X] 6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS**: Bidders shall comply with all specifications and other requirements of the Solicitation.
- [X] 7. "ALL OR NONE" BIDS: NOTE: By checking this item, the Government is requesting all of the bid items to be bided or none at all. The Government will not award on an itemized basis. FOR ITEMS 1.1 AND 2.1 ONLY.
- [X] 8. **INDEPENDENT PRICE DETERMINATION**: The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- [X] 9. **BIDDER'S PRICE**: The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- [X] 10. BID ENVELOPE: Envelope shall be sealed and marked with the bidder's name, Bid number, time, date and place of Bid Opening.
- [X] 11. BID GUARANTEE REQUIREMENT: Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Treasure of Guam in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. Pursuant to 5 GCA § 5212, all competitive sealed bidding for the procurement of Supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package. The bid bond, Letter of Credit, Certified Check or Cashier's Check will serve as Bid Security for this procurement.
- [X] 12. PERFORMANCE GUARANTEE: Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government of Guam. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 40 of these General Terms and Conditions.
- [X] 13. **SURETY BONDS**: Bid and Bid Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- [X] 14. **COMPETENCY OF BIDDERS**: Bids will be considered only from the such bidders who, in the opinion of the Government, show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- [X] 15. **DETERMINATION OF RESPONSIBILITY OF BIDDERS**: The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions.

 (2 GAR, Div. 4 § 3116)

[X] 16. STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:

In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:

- a) Price of items offered.
- b) The ability, capacity, and skill of the Bidder to perform.
- c) Whether the Bidder can perform promptly or within the specified time.
- d) The quality of performance of the Bidder with regards to awards previously made to him.
- e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
- f) The sufficiency of the financial resources and ability of the Bidder to perform.
- g) The ability of the bidder to provide future maintenance and services for the subject of the award.
- h) The compliance with all of the conditions to the Solicitation.
- [X] 17. **TIE BIDS**: If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on 2 GAR, Div. 4, § 3109(o) (2) or to reject all such bids.
- [X] 18. **BRAND NAMES**: Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but not restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
- [X] 19. **DESCRIPTIVE LITERATURE**: Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
- [] 20. SAMPLES: Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
- [] 21. **LABORATORY TEST**: Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and a certified Testing Association.
- [X] 22. AWARD, CANCELLATION, & REJECTION: Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of a error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No. award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (2 GAR, Div.4 81103).
- [X] 23. MARKING: Each outside container shall be marked with the Purchase Order number, item number, brief item and quantity. Letter marking shall not be less than 3/4" in height.
- [X] 24. **SCHEDULE FOR DELIVERY**: Successful bidder shall notify the General Services Agency, Telephone Nos. 475-1707 or 475-713, at least twenty-four (24) hours before delivery of any item under this solicitation.
- [] 25. **BILL OF SALE**: Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [] 26. MANUFACTURER'S CERTIFICATE: Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indication that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
- [X] 27. **INSPECTION**: All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
- [] 28. MOTOR VEHICLE SAFETY REQUIREMENTS: The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.

[] 29. **SAFETY INSPECTION**: All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.

[X] 30. GUARANTEE:

a) Guarantee of Vehicle Type of Equipment:

The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.

b) Guarantee of Other Type of Equipment:

The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 30a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.

- (c) Compliance with this Section is a condition of this Bid.
- [X] 31. REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT: The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
- [X] 32. **REPRESENTATION REGARDING CONTINGENT FEES**: The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
- [X] 33. EQUAL EMPLOYMENT OPPORTUNITY: Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
- [X] 34. **COMPLIANCE WITH LAWS**: Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
- [] 35. **CHANGE ORDER**: Any order issued relative to awards made under this solicitation will be subject to and in with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.
- [] 36. STOP WORK ORDER: Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.
- [X] 37. **TERMINATION FOR CONVENIENCE**: Any termination order for the convenience of the Government issued awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.10 of the Government Procurement Regulations.
- [X] 38. **TIME FOR COMPLETION**: It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of 2 GAR, Div. 4 § 6101(8)
- [X] 39. **JUSTIFICATION OF DELAY**: Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be receive by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.

- [X] 40. **LIQUIDATED DAMAGES**: When the contractor is given notice of delay or nonperformance as specified in Paragraph (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonable obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or nonperformance is excused under Paragraph 40 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not e due the territory. The contractor remains liable for damages caused other than by delay. 2 GAR, Div. 4 §6101(9) (a).
- [X] 41. PHYSICAL LIABILITY: If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries—or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered—by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
- [X] 42. Contract will be cancelled if funds not appropriated or insufficient, and that government will timely inform contractor. R 3121(e)(1)(C) and R 3121(e)(1)(D)
- [X] 43. If cancelled, contractor will be reimbursed unamortized reasonably incurred non-recurring costs. R 3121(e)(1)(G)
- [X] 44. **CONTACT FOR CONTRACT ADMINISTRATION**: If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Title:
Telephone:

GOVERNMENT OF GUAM

SEALED BID SOLICITAITON INSTRUCTIONS

1. BID FORMS: Each bidder shall provide two (2) sets of Solicitation forms. Additional copies may be provided upon request. Bidders requesting additional copies of said forms will be charged per page in accordance with 5 GCA § 10203 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the General Services Agency (EO 86-24).

2. PREPARATIONS OF BIDS:

- a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
- b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the solicitation and print or type his name on the Schedule. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of this authority unless such evidence has been previously furnished to the issuing office.
- c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the Schedule for each item offered. In case of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
- d) Bids for supplies or services other than those specified will not be considered. Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
- 3. EXPLANATION TO BIDDERS: Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information would be prejudicial to uninformed bidders.
- 4. ACKNOWLEDGEMENT OF AMENDMENTS TO SOLICITATIONS: Receipt of an amendment to a Solicitation by a bidder must be acknowledged by signing an acknowledgement of receipt of the amendment. Such acknowledgement must be received prior to the hour and date specified for receipt of bids.

5. SUBMISSION OF BIDS:

- a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the face of the envelope.
- b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 6 of these instructions).
- c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
- d) Samples or descriptive literature should not be submitted unless it is required on this solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.
- 6. FAILURE TO SUBMIT BID: If no bid is to be submitted, do not return the solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation are desired.

7. LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:

- a) Definition: Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
- b) Treatment: No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity.

8. DISCOUNTS:

- a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluating bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
- b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destination as indicated in the purchase order or contract. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.
- 9. GOVERNMENT FURNISHED PROPERTY: No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.
- 10. SELLER' INVOICES: Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
- 11. RECEIPT, OPENING AND RECORDING OF BIDS: Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12, below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (Guam Procurement Regulations 2 GAR, Div.4 §3109(k)).
- 12. CONFIDENTIAL DATA: The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data.

5 GCA GOVERNMENT OPERATIONS CH. 5 GUAM PROCUREMENT LAW

§ 5011. Policy In Favor of Service-Disabled Veteran Owned Businesses.

Notwithstanding any provision of law, and except for the procurement of professional services, if any entity of the government of Guam or any entity expending governmental funds intends to procure any supply or service, which is offered by a business concern that is at least fifty-one percent (51%) owned by a service-disabled veteran(s), that entity shall procure such supply or service from that business concern, if the supply or service is available within the period required by the procuring entity and the price for the supply or service does not exceed one hundred five percent (105%) of the lowest price bidder, and shall be in addition to any other procurement benefit the service-disabled veteran owned business may qualify for under Guam law.

SOURCE: Added by P.L. 31-115:1 (Sept. 30, 2011).

Invitation for Bid No: GSA-026-13

For: Upgrade of IBM iSeries 825 to Power 7 Model 740; High Availability, Matrix Printer and Switches

SPECIAL PROVISIONS

This is an "Indefinite Quantity Bid" pursuant to Section 3119(i)(2) of the 2GAR Procurement Regulations. The quantities reflected are annual estimated requirements projected within a twelve (12) month period. These amounts may increase during the term of this bid. However, regardless of the fluctuation of quantities, this shall be subject to availability of funds. Multiple awards will be made from the lowest to the highest responsive and responsible bidder, depending on the availability of goods/services.

Delivery:

Initial delivery of 45 days upon receipt of purchase order. Schedule time and quantity will be coordinated between the successful bidder and the requesting department, on as needed basis.

Contract Period:

The term of this contract is one (1) year upon availability of funds. Indefinite quantity contracts may be extended for a period of ninety (90) days, based upon availability of funds.

In the event that funds are not available for any succeeding fiscal period, the remainder of such contract shall be cancelled and the contractor shall be reimbursed the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies delivered or services performed under the contract.

Additional requirement:

In the event that other agencies within the Government of Guam, having the same requirements, upon notification and acceptance of the additional requirements, the effective price of said bid shall be used as a confirm price. This additional requirement shall not exceed the term of this bid.

OTHER SPECIAL PROVISIONS:

Item 1.1 and 2.1

- -Bidder will install/configure/customize Power 7 hardware and HMC.
- -Bidder will install/configure/customize IBM IOS 7.1 and software including latest communitive and group PTF fixpacks.
- -Bidder will install/configure/customize five (5) IBM I partitions and one (1) Linux partition.
- -Bidder will work with 3rd party software vendor on the migration from current V5.4 to V7.1, analyze object to be converted to V7.1 compatibility and migrate applications and data to V7.1.
- -Bidder will install/configure/customize VIOS, must have experience on VIOS.
- -Bidder must provide training on VIOS.
- -Bidder must provide training on operating system on changes from IOS V5.4 to V7.1.
- -Bidder must have experience on installation and customization on IBM Power & model 740 and VIOS.
- -Attachment A is referenced for item 1.1.
- -Attachment B is referenced for item 2.1.

Item 3.1

- -Bidder will install/configure/customize MIMIX software.
- -Bidder must have experience on installation and customization on MIMIX software.
- -Bidder must have experience in installation/configure/customize on IBM PowerHA System Mirror High Availability Software.
- -Bidder must be an IBM Authorize Business Partner for both IBM Power and Storage systems and must bid only new equipment. Verification may be required.
- Items 1.1, 2.1 and 3.1 is an all or none award to the lowest responsive and responsible bidder.
- Item 4.1 to 5.1 may be awarded separately to the lowest responsive and responsible bidders.
- *A mandatory pre- bid conference is scheduled for Tuesday January 22, 2013 10:00 a.m. at GSA #148 Route 1 Marine Corp Drive Piti, Guam. Bid Conference call will be allowed. Toll Free 1-888-426-6840 Code: 4170725#

Product Description	Qty Unit	Total	One Time	Annual	3 Years 5	5 Years
ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX		Amount	Charge	Maintenace		Warranty
					-	
7042-CR7 HMC 1:7042-CR7 Rack-mounted Hardw.Mgmt.Console				MacAulio A. L. Adil Gill Gill Gill Gill Gill Gill Gill G		
33 Internal Modem						
962 Hardware Management Console Licensed Machine Code v7						
1025 Modem Cable - US/Canada and General Use						
1208 8GB Pluggable USB Memory Option						
1998 IBM 500 GB 2.5inch SATA Hard Drive	1		The state of the s			
4651 Rack Indicator, Rack #1						
6577 Power Cable - Drawer to IBM PDU, 200-240V/10A	2		And the state of t		The state of the s	
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9300 Language Group Specify - US English	~					
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		and the second s				A CHARLES CONTACT OF
7316-TF3 IBM 7316-TF3 Rack-Mounted Flat Panel Console Kit	7		and the second		appropriate in Landon Maria Company	
4651 Rack Indicator, Rack #1		A CONTRACTOR OF THE PROPERTY O		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
8880 Space Saver 2 Keyboard, US English						
9300 Language Group Specify - US English			ALL DE LEGIS AND A SECOND AND A SECOND ASSESSMENT AND A SECOND ASSESSMENT ASS			
9911 Power Cord (4M) All (Standard Cord)						THE PERSON NAMED IN THE PE
						The state of the s
5773-RS3 Initial Software Support 3 Year						
569 Per Processor Software Support 3 Year						
570 Per Processor 24x7 Software Support 3 Year						
7000 Agreement for MCRSA						- 100 mm
			in the second se	AND THE RESIDENCE OF THE PARTY	7 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	
8205-E6C Server 1:8205 Model E6C	1					
41 Device Parity Protection-All, Specify Code						
266 Linux Partition Specify	7				AND THE PROPERTY OF THE PROPER	
267 IBM i Operating System Partition Specify	2			AND		
347 RAID Hot Spare Specify	-					
567 IBM i 7.1 Specify Code	-					
853 #1888 Load Source Specify						
]

Product Description	Qty Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX	Price	Amount	Charge	Maintenace	Warranty	Warranty
1862 1.5 Meter 12X DDR Cable	2					
1865 3.0 Meter 12X DDR Cable	4			The state of the s		
1886 146GB 15K RPM SFF SAS Disk Drive (AIX/Linux)	18			A CONTRACTOR OF THE CONTRACTOR		
1888 139GB 15K RPM SFF SAS Disk Drive (IBM i)	9					
1947 139GB 15k RPM SAS SFF-2 Disk Drive (IBM i)	29				The second secon	
2145 Primary OS - IBM i	-					
3656 SAS SFF Cable	T				The state of the s	
3688 SAS Cable (AT) 0.6 Meter	4					
3692 SAS Cable (YO) Adapter to SAS Enclosure, Single Controller/Dual Path 3 M	8		1000			
4651 Rack Indicator, Rack #1	-					
4970 One Processor of 5250 Enterprise Enablement	2					
5227 PowerVM Standard Edition	8					
5550 Sys Console On HMC						The second secon
5603 System AC Power Supply, 1725 W	2					THE REAL PROPERTY OF THE PROPE
5638 1.5TB/3.0TB LTO-5 SAS Tape Drive					Management of the contract of	The principal control of the control
5735 8 Gigabit PCI Express Dual Port Fibre Channel Adapter						Walder Advanced Community of Manager Community of Communi
5762 SATA Slimline DVD-RAM Drive	-					
5767 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	11			Open the second of the second		
5772 10 Gigabit Ethernet-LR PCI Express Adapter	8					
5802 12X I/O Drawer PCle, SFF disk					The state of the s	The state of the s
5805 PCIe 380MB Cache Dual - x4 3Gb SAS RAID Adapter	12		The state of the s			
5877 12X I/O Drawer PCIe, No Disk	E					
5887 EXP24S SFF Gen2-bay Drawer	4		and the same of th			
5901 PCIe Dual-x4 SAS Adapter	4					Water Control of the
6006 Power Control Cable (SPCN) - 3 meter	5			THE STATE OF THE S		
6577 Power Cable - Drawer to IBM PDU, 200-240V/10A	18		- Andrew - A			
7131 IBM Rack-mount Drawer Bezel and Hardware						
7145 IBM/OEM Rack-mount Drawer Rail Kit	1			The state of the s		
9055 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	1					THE PROPERTY OF THE PROPERTY O
9300 Language Group Specify - US English	1					WWW.ddg.com.or
9367 Specify mode-1 & (2)5903/5805 for EXP24S #5887	4					
9441 New IBM i License Core Counter	2					

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 1.1	Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX	•	Price	Amount	Charge	Maintenace	Warrantv	Warrantv
TOTAL CONTRACTOR AND A DESCRIPTION OF THE PROPERTY OF THE PROP					20			
9443	9443 New SUSE License Counter	4		The second secon			The state of the s	
9448	9448 Other IBM i License Core Counter	9						
EJ01	Storage Backplane 8 SFF Bays/175MB RAID/Dual IOA	-						
EJ04	GX++ Dual-port 12x Channel Attach	2					The state of the s	000000000000000000000000000000000000000
EM01	Memory Riser Card	-			And desired		And the second s	
EM16	16GB (2x8GB) Memory DIMMs, 1066 MHz, 2Gb DDR3 DRAM	8						
EPC8	4-core 3.7 GHz POWER7 Processor Module	2						
EPD8	One Processor Activation for Processor Feature #EPC8	4			PROPERTY OF THE PROPERTY OF TH			
EPE8	Zero-priced Processor Activation for #EPC8	4			000		TO AND	,
				THE PROPERTY OF THE PROPERTY O				
3573-L2U	TS3100 Tape Library Express	2				Property Company of the Company of t		
6013	6013 13m LC/LC Fibre Channel Cable	4						
7002	7002 Rack Mount Kit	2	The state of the s					
8002	8002 Ultrium Cleaning Cartridge L1 UCC	4			-			
8106	8106 Right Side Magazine	2						The state of the s
8109	8109 Left Side 2U Magazine	2			THE CONTRACTOR OF THE CONTRACT			Provide the control of the control o
8148	8148 Ultrium 4 Half-High Fibre Tape Drive V2	4			THE REAL PROPERTY OF THE PROPE			
8405	8405 Ultrium 4 Data Cartridge (5-pack)	100						
9400	9400 Attached to i5/OS or OS/400 System	2		The state of the s				The desiration and the complete
0086	9800 2.8m Power Cord 125V US/Canada	2						The second section of the second seco
9848	9848 Rack to PDU Line Cord	2						TO COLUMN TO COL
				10000				
7014-147	nack likack ivioue! 142	1						
233	233 Rack Content Specify: 7316/TF3 - 1EIA						THOO SITE OF STREET	
299	299 Rack Content Specify: 8205-E6B/E6C - 4U	~						
303	303 Rack Content Specify: FC 5802/5877 - 4EIA, (TRES19)	4				A CONTRACTOR OF THE PROPERTY O		No. of Contract of
323	Rack Content Specify: FC 5887 (6Gb/s SAS DASD DRWR, HOMERUN)	4						AND THE RESERVE OF THE PERSON
324	Rack Content Specify: 7042-CR6/CR7 - Rack Mount HMC - Destiny 2/DIONGSHAN							
327	Rack Content Specify: 3573/L2U - 2U	2						
4651	Rack Indicator, Rack #1	3						
6909	Front door (Black) for High Perforation (2m racks)							
8609	Side Panel (Black)	2						
				1				1

Product Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX	The state of the s	Price	Amount	Charge	Maintenace	Warranty	Warranty
	The state of the s						
6654 PDU to Wall Powercord 14', 200-240V/24A, UTG0247, PT#12	せ			Alle de la militaria de la composición del composición de la composición de la composición del composición de la composición de la composición de la composición de la composición del composición de la composición de la composición del composici			
7188 Power Dist Unit-Side Mount, Universal UTG0247 Connector	3						
9188 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector	-	And the state of t		100 mm			
9300 Language Group Specify - US English	-						
	•		467				
-077	7						
1420 DVD-RAM SATA/SAS Sled w/1-DVD-RAM Drive	2						
1422 DVD-RAM SATA/SAS Drive Only	2						
9600 Attached to AIX System	Н				**************************************		
9848 Rack Device to PDU Cord	Н						
		distance of the second		ACCOUNTS AND ACCOU			
5639-S11 SUSE LINUX Enterprise Server 11 for POWER	7				The state of the s		
28 S11 1 Skt w 3Y Sub	-						
	The state of the s						
5660-QU2 1-Year Registration/Renewal for 5733-QU2							American de la companya de la compa
1024 P20 24x7 Support							
1261 P20 SWMA Renewal							
2924 English U/L SBCS Primary	100		and the state of t				
5809 Supply	-	Acceptance and the same and					
				the first feelings is a feeling of the feeling of t			
5662-HAE 3-Year Registration for 5770-HAS (Enterprise)	Н						
855 OTC per Core Registration - Small	2						
856 OTC per Core 24x7 - Small	2			The second of th	Absolute on one of the contract of the contrac		
2935 Multilingual Language	Н						The state of the s
S809 Supply	Н						
5662-HAM 3-Year Registration for 5770-HAS (Standard)	Н						THE RESIDENCE OF THE PARTY OF T
849 OTC per Core Registration - Small	2						
850 OTC per Core 24x7 - Small	2						
2935 Multilingual Language	П		TOTAL METALON CONTRACTOR CONTRACT				
S809 Supply							
						The second secon	

ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX 5692-A6P System Software 1100 DVD Process Charge 1404 VIOS Expansion Pack 2201 Virtual I/O Server	Power 7 Model 740 - REVTAX	Ş	Price	Amount	Charge	Maintenace	Warranty	Warranty
0 4 1	Power 7 Model 740 - REVTAX	error -	Price	Amount	Charge	Maintenace		Marranty
5692-A6P System Software 1100 DVD Process Charge 1404 VIOS Expansion Pack 2201 Virtual I/O Server	1999 - 19		The second secon		,0,,,,,	The second secon		Va. 1.01.1.7
1100 DVD Process Charge 1404 VIOS Expansion Pack 2201 Virtual I/O Server				100000 min				7000
1100 DVD Process Charge 1404 VIOS Expansion Pack 2201 Virtual I/O Server	MANUFACTA CALL AND A LAND TO THE	1						
1404 VIOS Expansion Pack 2201 Virtual I/O Server		Н			***************************************			
2201 Virtual I/O Server		Н						and the state of t
		1				THE CONTRACTOR OF THE CONTRACT		
3435 DVD/CD-ROM		7						
5692-LOP SPO for Linux on POWER		Н					000000000000000000000000000000000000000	The control of the co
1100 DVD Process Charge		1				10 miles		
3435 DVD/CD-ROM		T				OPPORTUNITIES OF THE PROPERTY		
8010 S11 1 Skt w 3Y Sub		Н						
5722-WE2 Web Enablement for i5/OS		٦						
1566 BOTC Express Runtime V1R2 for IBM i		-					The state of the s	
1787 BOTC Websphere Express V7.0								
1794 BOTC Websphere Express V8.x		-						
2924 English U/L SBCS Primary		-						
5909 Websphere Express V7.0		T						
5910 Websphere Express V8.0		7		70.00				
5928 Express Runtime V1R2 for IBM i 7.1 (DVD)		1						ON THE RESERVE OF THE PARTY OF
5733-ITL Temporary License for System i		T			The second secon			
4 OTC per Month (P30)		က			and the second s			
2924 English U/L SBCS Primary		Н						
4001 SW Key 1st MT Digit V5		6						The state of the s
4002 SW Key 2nd MT Digit V5		4		The state of the s				
4003 SW Key 3rd MT Digit V5		10						
4004 SW Key 4th MT Digit V5		9	The second secon			The state of the s		
4005 SW Key 1st CPU Digit V5		П			TOTAL APPROVISION IN			
4006 SW Key 2nd CPU Digit V5		10			The state of the s			
4007 SW Key 3rd CPU Digit V5		5						
4008 SW Key 4th CPU Digit V5		4						
4009 SW Key 5th CPU Digit V5		2				**************************************		

Product Description	Qty Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX	Price	Amount	Charge	Maintenace	Warranty	Warranty
4010 SW Key 6th CPU Digit V5	2					
4011 SW Key 7th CPU Digit V5	14		-	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
5012 Start Date Month	3	And the same of th		And the state of t		
5013 Start Date Day	27					
5014 Start Date Year	12	37				
5030 V5R3	The state of the s					
5807 57xx-WDS WDS for iSeries					Mark of the party	and the second s
5808 57xx-QU1 Query						
5809 Temporary Key Letter	To considerate the second seco					
5811 57xx-ST1 DB2 Quey Mgr and SQL DevKit						
5816 57xx-XW1 iSeries Access					A CONTRACTOR OF THE PROPERTY O	
5821 57xx-BR1 BRMS						
5825 57xx-PT1 Performance Tools						
5910 57xx-PT1 Perf Tools Manager feature						
5917 57xx-BR1 BRMS Network feature	CONTROL OF THE PROPERTY OF THE			The second secon		
5919 57xx-SS1 IBM i MSE feature						
5981 57xx-SS1 IBM i PSF 1-55 IPM feature						Manager Company
5985 57xx-SS1 IBM i HA Switchable feature	TO THE TOTAL PROPERTY AND ADDRESS AND ADDR					
			AND REAL PROPERTY AND REAL PRO			
5733-NKY Deactivate Software Key and ePoE	Communication for the first of	and off calculations are as a second calculation of the calculation of				
2509 WebSphere Dev Studio (57xx-WDS)						
2511 DB2 Query (57xx-ST1)		and an article control and a second a second and a second				
2516 Client Access PB (57xx-XW1)		The first statement of the control o	THE STATE OF THE S	And the state of t		
2521 Backup & Recovery Media Services (57xx-BR1)						
2525 Performance Tools (57xx-PT1)	The state of the s	and the control of th			The second secon	
2610 Performance Tools Manager (57xx-PT1)	-	The state of the s		MONOTONIA CONTRACTOR AND		
2617 Network Feature (57xx-BR1)						
2619 Media and Storage Extensions (57xx-SS1)						
2622 DB2 Symmetric Multiprocessing (5722-SS1)						
2681 PSF/400 1-55 PPM (57xx-SS1)						
2685 HA Switchable Resources (57xx-SS1)	1				The state of the s	
2924 English U/L SBCS Primary					AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
				Westernament of the second of		

Dept of Revenue Taxation
Prepared by: Ben Camacho
Product Description

ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX 4001 SW Key 1st MT Digit V5 4002 SW Key 2nd MT Digit V5 4004 SW Key 4th MT Digit V5 4005 SW Key 1st CPU Digit V5 4005 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5	VTAX Price 9 4 4 6 6 6 7 1 10 10 2 5 5 7 11 14 11 tration 1	Amount	Charge	Maintenace	Warranty	Warranty
4001 SW Key 1st MT Digit V5 4002 SW Key 2nd MT Digit V5 4003 SW Key 3rd MT Digit V5 4004 SW Key 4th MT Digit V5 4005 SW Key 1st CPU Digit V5 4006 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5	9 4 4 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7					
4001 SW Key 1st MT Digit V5 4002 SW Key 2nd MT Digit V5 4003 SW Key 3rd MT Digit V5 4005 SW Key 1st CPU Digit V5 4006 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5 4009 SW Key 5th CPU Digit V5						
4002 SW Key 2nd MT Digit V5 4003 SW Key 3rd MT Digit V5 4004 SW Key 4th MT Digit V5 4005 SW Key 1st CPU Digit V5 4006 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5						
4003 SW Key 3rd MT Digit V5 4004 SW Key 4th MT Digit V5 4005 SW Key 1st CPU Digit V5 4006 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5						
4004 SW Key 4th MT Digit V5 4005 SW Key 1st CPU Digit V5 4006 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5						
4005 SW Key 1st CPU Digit V5 4006 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5						
4006 SW Key 2nd CPU Digit V5 4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5						
4007 SW Key 3rd CPU Digit V5 4008 SW Key 4th CPU Digit V5 4009 SW Key 5th CPU Digit V5						
4008 SW Key 4th CPU Digit V5 4009 SW Kev 5th CPU Digit V5						
4009 SW Kev 5th CPU Digit V5						
4010 SW Key 6th CPU Digit V5						
4011 SW Key 7th CPU Digit V5						
5809 5733-ITL Info Letter					THE RESERVE AND A STATE OF THE PARTY CONTINUES OF THE PARTY CONTINUE	
5733-SP3 IBM Software Maintenance for IBM i and Selected Products, 3-Year Registration						
7 P20 OPrice Per Proc 3Yr Reg	J		100000000000000000000000000000000000000			
9 P20 Registration/Renewal 24x7	2					THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
					The state of the s	
5733-SPE IBM Software Maintenance for IBM i and Selected Products, 3-Year Extended Registration	ded Registration 1					
4944 P20 Per Processor 3Yr Reg	2			The state of the s		
		The state of the s		000000000000000000000000000000000000000	months of the state of the stat	
5765-PVS PowerVM Standard Edition	T			THE PROPERTY OF THE PROPERTY O		
1 Per Processor small system	8					A. I.
						Andrew Street,
5770-BR1 IBM Backup Recovery and Media Services for i	~					- COOMING COOM
808 P30 OTC Upg (from 5722-BR1)						
897 BOTC Upg Network feature (from 5722-BR1)		The state of the s				
3441 LPAR System Indicator		And the state of t				A PRINCIPAL COLORS A STATE OF THE STATE OF T
5817 Supply BRMS Lang Group 1 (i7.1)						1000
5917 Supply Network Lang Group 1 (i7.1)						
		The state of the s				AAA aa
				111111111111111111111111111111111111111		

Acres de la constante de la co		•			i			
oanct	Description	Qty	Zit	Total	One Time	Annual	3 Years	5 Years
EM 1.1	ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX		Price	Amount	Charge	Maintenace	Warranty	Warranty
770-HAS	5770-HAS IBM PowerHA SystemMirror for i					The state of the s	1	
1495	1495 OTC per Core Standard - Small	2		The state of the s				
1504	1504 OTC Upg per Core Ent - Small (from Std)	2						
3441	3441 LPAR System Indicator					AND		
5817	5817 Supply Standard Lang Group 1 (i7.1)		**************************************					
5917	5917 Supply Enterprise Lang Group 1 (i7.1)		Law Live					
6345	6345 Standard License Registration	2						
6346	6346 Enterprise License Registration	2						
5770-PT1	IBM Performance Tools for i				and the state of t			and the second s
640	640 P30 OTC Upg Performance Tools (from 5722-PT1)							CONTRACTOR OF THE PROPERTY OF
710	710 P30 OTC Upg Manager feature (from 5722-PT1							STATE AND THE PROPERTY OF THE
3441	3441 LPAR System Indicator	AND PROPERTY OF THE PROPERTY O				CHANGE THE THE THE THE THE THE THE THE THE TH		THE REPORT OF THE RESIDENCE AND THE PROPERTY OF THE PROPERTY O
5817	5817 Supply Performance Tools Lang Group 1 (i7.1)		Recognization of the Artistation					
5917	5917 Supply Manager feature Lang Group 1 (i7.1)				The state of the s			
- 1				0.000				
5770-QU1	IBM Query for i	Τ						
118	P30 OTC	⊣				Principal Company (Company) (Company		A CONTRACTOR OF THE PARTY OF TH
3441	3441 LPAR System Indicator	THE PROPERTY OF THE PROPERTY O						
5817	5817 Supply Lang Group 1 (i7.1)							
5770-661	IBM i V7							
211	211 P30 OTC Upg DB2 SMP (from 5722-SS1)					A service of the serv		
394	394 BOTC Upg MSE (from 5722-SS1)		WOOD OF THE COLUMN AND THE COLUMN AN					
489	489 BOTC Upg PSF 1-55 PPM (from 5722-SS1)					Control of the state of the sta		
1535	1535 IBM i per Core (E6B/E6C)	2						
3441	3441 LPAR System Indicator					regimonia diamenta anno anno anno anno anno anno anno a		
5817	5817 Supply IBM i Lang Group 1 (i7.1)	A CONTRACTOR OF THE PROPERTY O						
5870	5870 V7R1M0 Machine Code - RS 710-F (10/12/2012)							
5911	5911 Supply Media & Storage Extensions (i7.1)					The second of th		
5913	5913 Supply DB2 SMP (i7.1)					THE		
5916	5916 Supply PSF/400 1-55 PPM (i7.1)	1			Total Andrews			

oduct.	Description	Qty Unit	Total	One Time	Annual	3 Years	5 Years
EM 1.1	ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX	Price	Amount	Charge	Maintenace	Warranty	Warranty
5919 5	5919 Supply HA Switchable Resources (i7.1)				The state of the s		
0009	6000 IBM i per Core Registration	2					
6001	6001 ePoE Registration						CHROSOPOLYMPHONE TO CHROSOPOLYMPHONE CONTROL TO CHROSOPOLY
7010	7010 Setup and Operation CD i7.1	T			AND CONTRACTOR OF THE PARTY OF		AND COUNTY OF THE PROPERTY OF
9001	9001 IBM i Initiative Registration						
770-551	IBM i V7						
1383 (1383 OTC Keyed SW Media						
770-SSA	IBM i per Processor License Billing						
1551	OTC per Core w/ 1-Year SWMA (E6B/E6C)				AND CONTRACTOR OF THE PARTY OF		
			department of the control of the con				
5770-ST1	IBM DB2 Query Manager and SQL Development Kit for i	Ч					
745	745 P30 OTC Upg (from 5722-ST1)	T					
3441	3441 LPAR System Indicator	Т					
5817	Supply Lang Group 1 (i7.1)						
70-WDS	5770-WDS IBM Rational Development Studio for i						
1071	1071 Rational Dev Studio Registration	-	- Application of the contraction				MANAGET Transporter, of all name amounts or come on a see
1143	1143 P30 OTC Upg ILE Compilers (from 5722-WDS)	T				The state of the s	
1147 (1147 OTC per Upg User ILE Compilers (from 5722-WDS)	40					
1240	1240 P30 OTC Upg Heritage Compilers (from 5722-WDS)	1	Name of the last o				
1244 (1244 OTC per Upg User Heritage (from 5722-WDS)	40					
1350	1350 P30 OTC Upg Appl Dev ToolSet (from 5722-WDS)	T					
1354 (1354 OTC per Upg User Appl Dev ToolSet (from 5722-WDS)	40			And the state of t		
3441	3441 LPAR System Indicator	T	The state of the s		The second secon		
5817	Supply Rational Dev Lang Group 1 (i7.1)	T		Workshamman unconstruction of the Control of the Co			
5917	Supply ILE Compilers Lang Group 1 (i7.1)	1					
5927	5927 Supply Heritage Compilers Lang Group 1 (i7.1)	T					
5937	Supply Appl Dev ToolSet Lang Group 1 (i7.1)	1					
6345	6345 ILE Compiler License Registration	40					
6346	6346 Heritage Compiler License Registration	40					

Product Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX		Price	Amount	Charge	Maintenace	Warranty	Warranty
	And control of the co	A first and the second		The same of the sa	The state of the s		
6347 Appl Dev ToolSet License Registration	40						
	100 miles					*	
5770-XW1 i Access Family	Н		THE STATE OF THE S			***************************************	
933 P30 OTC Upg (from 5722-XW1)	1						
3441 LPAR System Indicator	1						
5817 Supply PB Lang Group 1 (i7.1)	T	TO 0.000 (0.000 TO 0.000 TO 0.					And design (control of the second of the sec
5773-PVS PowerVM Standard Edition SW Maintenance: 3 Yr	Т				pppotopomannumbass		
1015 Per Processor small system 3yr reg	8	and the second s		The state of the s	100 A		
1017 Per Processor small system 3Yr 24x7	8			777700000			
					The state of the s		
6942-73G Software Maintenance for OS/400 and Selected Products	1						
1159 Prime Shift Support	Ţ		The state of the s				
6931 SWMA Support for OS/400	1				And a second control of the second control o		
6932 SWMA Subscription for OS/400	1	Conscribing the second of the					
6937 P30 SWMA OS/400	T						
		Annual Company of the Control of the					
6942-73G Software Maintenance for OS/400 and Selected Products							
1159 Prime Shift Support	1		1				
6931 SWMA Support for OS/400	1						
6932 SWMA Subscription for OS/400	1				The second secon		
6937 P30 SWMA OS/400	T						
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Installation/Configuration of Hardware and Accessory							
Installation/Configuration of IOS - five (5) I Partition and one (1) Linux Partition							
Installation/Configuration of software							WWW.0000000000000000000000000000000000
				Management of the Control of the Con			
TRAINING - 6 STUDENTS	The state of the s						
ON-ISLAND TRAINING ON OPERATING SYSTEM CHANGES FROM V5.4 TO V7.1		AMOUNT IN THE PROPERTY OF THE					
INSTRUCTOR MUST BE IBM CERTIFY	H						
	The state of the s						

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	מנה	Onit	lotal	One IIme	Annual	3 Years	5 Years
ITEM 1.1 Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX		Price	Amount	Charge	Maintenace	Warranty	Warranty
	The first term of the second o				THE PROPERTY OF THE PROPERTY O		
ON-ISLAND TRAINING ON VIOS.	П						
ISTRUCTOR MUST BE IBM CERTFY							
		American programme and an annual statement of the stateme					17707778400000
		and the second s					TOTAL PROPERTY OF THE PROPERTY
2076-124 IBM Storwize V7000 Disk Control Enclosure	Н		named character				
10 Storage Engine Preload							The state of the s
3253 300 GB 2.5-inch 15K RPM SAS HDD	23						
5301 1 m Fiber Optic Cable LC-LC	4						
5305 5 m Fiber Optic Cable LC-LC	4						
6008 Cache 8 GB	2						
9730 Power Cord - PDU connection				A STATE OF THE PARTY OF THE PAR			
9801 AC Power Supply	2						
5608-R13 IBM Tivoli Storage FlashCopy Manager Reg:3 Yr	~						The second of th
1 Per Terabyte (1-12) SW S&S 3 Year Registration	2	THE PERSON NAMED IN COLUMN TO THE PE		1 7			
		0.00			And the second s		
5608-W07 IBM Tivoli Storage FlashCopy Manager V3.1			MARIA ALI INDOVONO PARANCANANANANANANANANANANANANANANANANANA				
1 Per Terabyte (1-12) with 1 Year SW S&S	2						The state of the s
							AND THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN 1
5639-SM3 IBM Storwize V7000 Software 3Yr SW Maint Registration		, Massacra Company					The spirit state of the sp
1 Per Storage Device SWMA 3 Year Reg	 1						
9000 SWMA Renewal Registration							The same of the sa
						·	
5639-VM1 IBM Storwize V7000 Software V6	П						OCCUPATION AND AND AND AND AND AND AND AND AND AN
1 Per Storage Device with 1 Year SW Maint	1						
3444 Serial Number Only	⊣						
5809 Media Supply	\leftarrow						
6942-25B Warranty Service Upgrade	T						
50 Request Proposal for Prices	1						
4524 WSU Same Day 24x7x4 Response	-						
5880 2076-124 24x7x4 WSU							And the second s

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 1.1	Upgrade of IBM iSeries 825 Serial No: 5452D to Power 7 Model 740 - REVTAX		Price	e Amount	t Charge	Maintenace	Warranty	Warranty
6942-CON	Contract Coverage (N/C codes)			The state of the s		ANTIPORTO LA CALLA DE		Service description of the control o
96	96 ServiceElite	1		The state of the s				
6942-HMA	Hardware Maintenance (N/C codes)						The second secon	
25	Hardware Maintenance Selected		THE PROPERTY OF THE PROPERTY O					
						The second secon		Service Control of the Control of th
		F			and the second second			
6942-TCS	Terms (N/C codes)				income control		Marie Control (ALLE) (ALLE)	
50	50 Request Proposal for Prices	ı						
53	Prepay Billing 3 Year Term							
			an company of the com	and the second s				
6948-C33	CTS Storage Mid Range Disk Systems	and the second s						
5082	5082 CTS Storage Mid Range Disk Systems							4000
5805	24x7 Coverage	The control of the co						
7313	Request Proposal for Prices							T (P 100000) (Park Immente addingungane
						- OPEN CONTRACTION - PROVIDED IN CONTRACTION		
	Town in premientation of vices for bisk systems flow stol wise vices	F						A THE RESIDENCE AND A SHARP AND A SHAPP AN
4488	Implement Storwize V7000	—						
2498-B24	IBM System Storage SAN24B-4 Express	+						
2808	2808 8 Gbps SW SFP Transceiver 8-Pack	3						
7200	7200 8-Port Activation	2		000000		dimension descriptions of the second		
	>							
		*Grand total with one	- 1	arge, annu	al maintena	time charge, annual maintenance and 3 year same	ar	
		*Grand total with one	e time charge,	1	al maintena	annual-maintenance-and-5-year	ar	
		warranty: \$				W4000 (WWW 1000) And 1000		
				- The state of the		and the second s		

Product Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1 Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
7042-CR7 HMC 1:7042-CR7 Rack-mounted Hardw.Mgmt.Console	1						
33 Internal Modem	ъ	The second secon					
962 Hardware Management Console Licensed Machine Code v7	Р						
1025 Modem Cable - US/Canada and General Use	Р					-	
1208 8GB Pluggable USB Memory Option	ъ						
1998 IBM 500 GB 2.5inch SATA Hard Drive	ь	The second secon				7.75.000 (7.76.000)	
4651 Rack Indicator, Rack #1	ь						The state of the s
6577 Power Cable - Drawer to IBM PDU, 200-240V/10A	2						
7802 Ethernet Cable, 15m, Hardware Management Console to System Unit	ъ						
9069 HMC/Server Order Linkage Indicator	ב						
9300 Language Group Specify - US English	ъ						
EM07 8GB (1x8GB) Memory DDR3, 1333 MHz, LP RDIMMS	ъ						
EU02 Redundant 550W Power Supply For CR7	P	000000000000000000000000000000000000000					
7316-TF3 IBM 7316-TF3 Rack-Mounted Flat Panel Console Kit	ם					Activities and the state of the	
4651 Rack Indicator, Rack #1	1						
8880 Space Saver 2 Keyboard, US English	ם		William				
9300 Language Group Specify - US English	H				entitation transfer and control and the		
9911 Power Cord (4M) All (Standard Cord)	P						
5773-RS3 Initial Software Support 3 Year	1				The first property control of the first property and the first prope	The state of the s	
569 Per Processor Software Support 3 Year	H			or recommended reals.			
570 Per Processor 24x7 Software Support 3 Year	I						
7000 Agreement for MCRSA	1				TOTAL		
8205-E6C Server 1:8205 Model E6C	—	0.0000		Annual and	The second of th		
41 Device Parity Protection-All, Specify Code	L	780078					
266 Linux Partition Specify	-						
267 IBM i Operating System Partition Specify	5						
347 RAID Hot Spare Specify	H						0.00
567 IBM i 7.1 Specify Code	1						
853 #1888 Load Source Specify	<u></u>						

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1	Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
1862	1.5 Meter 12X DDR Cable	2		OVER THE PARTY OF		And the second s	THE PERSON NAMED AND PASSAGE A	
1865	3.0 Meter 12X DDR Cable	4				The state of the s		
1886	146GB 15K RPM SFF SAS Disk Drive (AIX/Linux)	18				The occurrence of the		
1888		6			The state of the s	The second secon		
1947		67					THE PROPERTY OF THE PROPERTY O	
2145	Primary OS - IBM i	₽				The state of the s		
3656	SAS SFF Cable	ם		to the second se		The state of the s		
3688	SAS Cable (AT) 0.6 Meter	4	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT					
3692	SAS Cable (YO) Adapter to SAS Enclosure, Single Controller/Dual Path 3 M	8	0.000			The state of the s		
4651	4651 Rack Indicator, Rack #1	P						
4970	4970 One Processor of 5250 Enterprise Enablement	2	and the second s		model (1000000) and the last of the last o			
5227	PowerVM Standard Edition	8	The state of the s			Autoritation and the state of t	ORDON AND COLUMN TO THE PROPERTY OF THE PROPER	
5550	Sys Console On HMC	L				The second secon		
5603	System AC Power Supply, 1725 W	2						
5638	1.5TB/3.0TB LTO-5 SAS Tape Drive	ь	A CONTRACTOR AND A CONT		TARREST AND BOOK OF THE PROPERTY OF THE PROPER		Add and the state of the state	
5735	8 Gigabit PCI Express Dual Port Fibre Channel Adapter	11						000000000000000000000000000000000000000
5762	SATA Slimline DVD-RAM Drive	P						
5767	2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	11						9000 July 100 July 10
5772	5772 10 Gigabit Ethernet-LR PCI Express Adapter	3						THE RESERVE THE PARTY OF THE PA
5802	5802 12X I/O Drawer PCIe, SFF disk	P						
5805	PCle 380MB Cache Dual - x4 3Gb SAS RAID Adapter	12						Appear of containing the second secon
5877	5877 12X I/O Drawer PCIe, No Disk	3						Contraction of the Contraction o
5887	EXP24S SFF Gen2-bay Drawer	4			(1)			
5901	PCle Dual-x4 SAS Adapter	4			The second control of	***************************************		72277
6006	6006 Power Control Cable (SPCN) - 3 meter	5						
6577	Power Cable - Drawer to IBM PDU, 200-240V/10A	18						TO A CONTRACT OF THE PARTY OF T
7131	7131 IBM Rack-mount Drawer Bezel and Hardware	P			The state of the s			
7145	7145 IBM/OEM Rack-mount Drawer Rail Kit	Ь						
9055	9055 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	P			A STATE OF THE PARTY OF THE PAR		- Angel	
9300	9300 Language Group Specify - US English	Ľ				THE CONTRACTOR OF THE CONTRACT		and in contrast of the contras
9367	9367 Specify mode-1 & (2)5903/5805 for EXP24S #5887	4	7777					
9441	9441 New IBM i License Core Counter	2						

Product [Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1 Upgra	Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
9443 New S	New SUSE License Core Counter	4						No.
9448 Other	9448 Other IBM i License Core Counter	6		A STATE OF THE STA				
EJ01 Stora	Storage Backplane 8 SFF Bays/175MB RAID/Dual IOA	Ы	N/201 (N/201)				- Committee of the Comm	
EJ04 GX++	GX++ Dual-port 12x Channel Attach	2				discovered to the second		
EM01 Mem	Memory Riser Card	1				- Common		
EM16 16GB	16GB (2x8GB) Memory DIMMs, 1066 MHz, 2Gb DDR3 DRAM	8	The second secon			50 mark - 10 m m m m m m m m m m m m m m m m m m		
EPC8 4-core	4-core 3.7 GHz POWER7 Processor Module	2						
EPD8 One P	One Processor Activation for Processor Feature #EPC8	4	The state of the s					
EPE8 Zero-I	Zero-priced Processor Activation for #EPC8	4						
3573-L2U TS310	TS3100 Tape Library Express	2				The second secon		
6013 13m l	13m LC/LC Fibre Channel Cable	4				AMMONIDOMES.		TOO OR THE TOO OF THE
7002 Rack Mount Kit	Mount Kit	2						
8002 Ultriu	Ultrium Cleaning Cartridge L1 UCC	4						
8106 Right	Right Side Magazine	2						
8109 Left S	Left Side 2U Magazine	2	Walter Charles of the Control of the	Other Late And Add Adjust property		ADDITION TO THE		
8148 Ultriu	8148 Ultrium 4 Half-High Fibre Tape Drive V2	4				THE STATE OF THE S		
8405 Ultriu	Ultrium 4 Data Cartridge (5-pack)	100				The second secon		
9400 Attacl	Attached to i5/OS or OS/400 System	2	7777		300			
9800 2.8m	9800 2.8m Power Cord 125V US/Canada	2		and an an and an an and an an and an				
9848 Rack t	9848 Rack to PDU Line Cord	2						
7014-T42 Rack :	Rack 1:Rack Model T42							
233 Rack (Rack Content Specify: 7316/TF3 - 1EIA	L				***************************************		
299 Rack (Rack Content Specify: 8205-E6B/E6C - 4U	P		***************************************				
303 Rack (Rack Content Specify: FC 5802/5877 - 4EIA, (TRES19)	4				77.7		
323 Rack (Rack Content Specify: FC 5887 (6Gb/s SAS DASD DRWR, HOMERUN)	4						
324 Rack (Rack Content Specify: 7042-CR6/CR7 - Rack Mount HMC - Destiny 2/DIONGSHAN	н-)		00000		programme and an artist of the second		
327 Rack (Rack Content Specify: 3573/L2U - 2U	2				and the second s		
4651 Rack I	Rack Indicator, Rack #1	3				COTOGRAP No. of Backson and Cotograp No.		
6069 Front	6069 Front door (Black) for High Perforation (2m racks)	P						
6098 Side P	6098 Side Panel (Black)	2				The state of the s		

ricance	Ş		וסנפו		72:::5	•	- 12
ITEM 2.1 Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
6654 PDU to Wall Powercord 14' 200-240V/24A UTG0247 PT#12	Δ						
7188 Power Dist Unit-Side Mount, Universal UTG0247 Connector	ω						
9188 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector	1		GOOD BOOK OF THE PARTY OF THE P				
9300 Language Group Specify - US English	1		700				7.000
7336 1113 Multi modio Enclosido	A						
>) }					The state of the s	
1100		WHITE STATE OF THE					
OCOO Attached to AIV Custom	2						
Attached to Alx System	Land of the land o						
9848 Rack Device to PDU Cord	Ь						
5639-S11 SUSE LINUX Enterprise Server 11 for POWER	-						
28 S11 1 Skt w 3Y Sub	—		commence of the second				The state of the s
		and the second s					
5639-ZC1 Zend Server Community Edition for i	P						The state of the s
1 BOTC per Server w/ 1-Year SWMA	P			TO THE PROPERTY OF THE PARTY OF			4,000,000
5809 Supply	P						prior of prior of the control of the
						Total processor and control of the c	
5662-HAE 3-Year Registration for 5770-HAS (Enterprise)	₽					-	
855 OTC per Core Registration - Small	2						
856 OTC per Core 24x7 - Small	2		0.00				
2935 Multilingual Language	Ľ						distance de la constance de la
5809 Supply							
ECCO LIANA D Voor Bogistrotion for ECCO LIAC (Ctondond)							
	—	THE PROPERTY OF THE PROPERTY O	The state of the s				
	2	The state of the s			and the second s		Printed and the control of the contr
850 OTC per Core 24x7 - Small	2						
2935 Multilingual Language	Þ						
5809 Supply	P				The state of the s		

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1	Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
5664-QU2	3-Year After License for 5733-QU2							
7	7 P20 SWMA After License	P			With PRE-SPACE PROPERTY AND			
8	8 P20 24x7 After License	P			The special value of the speci			
2924	4 English U/L SBCS Primary	Р						
5809	9 Supply	ь						
		T T T T T T T T T T T T T T T T T T T						
5692-A6P	System Software	1						
1100	DVD Process Charge	ъ						
1404	1404 VIOS Expansion Pack	Р						in the second
2201	2201 Virtual I/O Server	Р						
3435	5 DVD/CD-ROM	H						
		The state of the s						
309Z-LUP	בטר סדט ומו בוועג מוז דטעעבע	\						
3435	3435 DVD/CD-ROM	-	The state of the s					
8010	8010 S11 1 Skt w 3Y Sub	-					A POLICE PROFITE A MARKATA DE LA CANTA DEL CANTA DEL CANTA DE LA CANTA DEL CANTA DEL CANTA DE LA CANTA DEL CANTA DE LA CANTA DEL CANTA DE LA CANTA DEL CANTA DE LA CANTA DE LA CANTA DE LA CANTA DEL CAN	
			and the second s					
5722-WE2	Web Enablement for i5/OS	ь						
1566	BOTC Express Runtime V1R2 for IBM i	Ь			A SERVICE AND ADMINISTRATION OF THE PROPERTY O		TO STATE THE PROPERTY OF THE P	
1787	BOTC Websphere Express V7.0	1				3000000		Supplied State of Control
1794	1 BOTC Websphere Express V8.x	-		2.	A THE COURT OF THE			
2924	2924 English U/L SBCS Primary	Ъ		Marie and the second of the se	, , ,			
5909	5909 Websphere Express V7.0	Ь	WHITE COLORED					
5910	5910 Websphere Express V8.0	P	manufacture of the second of t					
5928	Express Runtime V1R2 for IBM i 7.1 (DVD)	1						
5733-ITL	Temporary License for System i	-		The state of the s				The second of th
4	1 OTC per Month (P30)	ω	And the state of t	The state of the s				
2924	English U/L SBCS Primary	L				0.00		
4001	SW Key 1st MT Digit V5	9			The state of the s			
4002	4002 SW Key 2nd MT Digit V5	4						and the state of t
4003	4003 SW Key 3rd MT Digit V5	10	ACT TOWNS				and the second s	
								The state of the s

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1	Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
4002	4004 SW Key 4th MT Digit V5	o						
4005	4005 SW Key 1st CPU Digit V5	н						
4006	4006 SW Key 2nd CPU Digit V5	10						
4007	4007 SW Key 3rd CPU Digit V5	4						
4008	4008 SW Key 4th CPU Digit V5	2	And the second s					
4009	4009 SW Key 5th CPU Digit V5	12	and the second	The state of the s				
4010	4010 SW Key 6th CPU Digit V5	16	errezonamente de la constanta	(A) -				
4011	4011 SW Key 7th CPU Digit V5	14	- Control of the Cont					
5012	5012 Start Date Month	ω				100000		
5013	3 Start Date Day	27						COLUMN CO
5014	5014 Start Date Year	12						
5040	5040 V5R4	1						
5804	5804 5722-DE1 DB2 UDB Extenders	P				1		
5805	5805 5722-DP4 DB2 DataPropagator	P						
5807	5807 57xx-WDS WDS for iSeries	P						
5808	3 57xx-QU1 Query	Ъ			and the second second		Operation and the second and the sec	
5809	5809 Temporary Key Letter	—						
5811	1 57xx-ST1 DB2 Quey Mgr and SQL DevKit	1						
5816	5 57xx-XW1 iSeries Access	1						
5821	L 57xx-BR1 BRMS	P						
5825	57xx-PT1 Performance Tools	Ъ						A () () () () () () () () () (
5841	57xx-AF1 AFP Utilities	1						
5910	5910 57xx-PT1 Perf Tools Manager feature							
5917	5917 57xx-BR1 BRMS Network feature	1						
5919	5919 57xx-SS1 IBM i MSE feature	Ъ					OF THE OWN PROPERTY OF THE	
5983	5983 57xx-SS1 IBM i PSF Any Speed feature	1						
5985	57xx-SS1 IBM i HA Switchable feature	L	discontinuo					
5733-NKY	Deactivate Software Key and ePoE	Þ						
2504	2504 DB2 Universal Database Extenders (5722-DE1)	1						
2505	2505 Data Propagator for iSeries (5722-DP4)	P						1
2508	2508 Query (57xx-QU1)	-					and the second of the second o	

								ı
Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1	Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
2509	WebSphere Dev Studio (57xx-WDS)	Ь		100 months (100 months)		SACRETAL SAC		
2511	2511 DB2 Query (57xx-ST1)	1)				
2517	2517 Client Access UB (57xx-XW1)	1						
2521	2521 Backup & Recovery Media Services (57xx-BR1)	1						
2525	Performance Tools (57xx-PT1)	L					Political data and the second	
2541	2541 Adv Function Printing Utilities (57xx-AF1)	-				ma mentana ang akan dan dalah		
2582	DB2 Web Query for System i (5733-QU2)	1				Property of the second		
2610	Performance Tools Manager (57xx-PT1)	1	And the second s					
2617	Network Feature (57xx-BR1)	Ь	The state of the s		AN ALLES AND ALL	The state of the s	The state of the s	The state of the s
2619	2619 Media and Storage Extensions (57xx-SS1)	1						
2622	DB2 Symmetric Multiprocessing (5722-SS1)	P						
2644	2644 OCRA and OCRB (5769-FNT)	P			The second secon	(00000000000000000000000000000000000000		
2683	2683 PSF Any Speed (57xx-SS1)	1						
2685	2685 HA Switchable Resources (57xx-SS1)	1				RESPONDED AND ADMINISTRATION OF THE PROPERTY O		
2924	2924 English U/L SBCS Primary	Ľ	A CONTRACTOR OF THE CONTRACTOR		TO COMMON CONTROL OF THE PARTY	The state of the s		
4001	4001 SW Key 1st MT Digit V5	9					STATE OF THE PARTY	
4002	4002 SW Key 2nd MT Digit V5	4						
4003	4003 SW Key 3rd MT Digit V5	10				The second secon		
4004	4004 SW Key 4th MT Digit V5	6	100000000000000000000000000000000000000	ADDITION OF THE PROPERTY OF TH				
4005	SW Key 1st CPU Digit V5	P		000000000000000000000000000000000000000				The state of the s
4006	4006 SW Key 2nd CPU Digit V5	10						100 miles (100 miles (
4007	SW Key 3rd CPU Digit V5	4						
4008	4008 SW Key 4th CPU Digit V5	2						
4009	4009 SW Key 5th CPU Digit V5	12		9,000				
4010	4010 SW Key 6th CPU Digit V5	16	The state of the s					
4011	4011 SW Key 7th CPU Digit V5	14						
5809	5809 5733-ITL Info Letter	+						
		77777		100 100 100 100 100 100 100 100 100 100				
5/33-QU2	IBM Web Query for System i	Compression and the compre						
2001	ePoE Registration - Web Query							
2030	2030 P30 ePoE Registration - Web Query	1		Process Process and Process an			October 10 republic	

Product Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1 Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
2924 English U/L SBCS Primary	ь						
3441 LPAR System Indicator	L	And the second s					
5869 Supply Web Query (V1.1.2)	P						
6345 Web Query User Registration	8						
5733-SP3 IRM Software Maintenance for IRM i and Selected Broducts 3. Year Begictration	4		or and a second		Control of the Contro	DATE OF THE PARTY	
7	2						
9 P20 Registration/Renewal 24x7	2				11/2		The state of the s
				W. () () () () () () () () () (and the second s	
5733-SPE IBM Software Maintenance for IBM i and Selected Products, 3-Year Extended Registration	Ľ						
4944 P20 Per Processor 3Yr Reg	2					100 100 100 100 100 100 100 100 100 100	
5733-XT2 XML Toolkit for IBM System i5	H						
2001 ePoE Registration	P						
5819 CD-ROM V1R2	1						
	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						The state of the s
5761-DP4 IBM DB2 DataPropagator for iSeries V8.1	₽						0.00
370 P30 OTC Upg (from 5722-DP4)	Ľ			10000			
2924 English U/L SBCS Primary	Ь						
3441 LPAR System Indicator	L	VI TO THE REAL PROPERTY.				THE PARTY OF THE P	
5819 Supply V6R1							
			THE WASHINGTON AND THE WASHINGTO				
5/65-PVS PowerVM Standard Edition							
1 Per Processor small system	∞	MATTER TRANSPORTER AND THE PROPERTY AND					
5769-FNT IBM Advanced Function Printing Fonts for AS/400	-			Was a second sec	Manager and American Conference on the Conferenc	And processing the state of the	
2115 ePoE Registration - OCR-A and OCR-B	-	THE PROPERTY OF THE PROPERTY O					
2924 English U/L SBCS Primary	–						
5915 OCRA and OCRB							
9001 Basic Asset Registration	—						

Product Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1 Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
5770-AF1 IBM Advanced Function Printing Utilities	1					outronium and a service and a	
58 P30 Upg OTC (from 5722-AF1)	L						
3441 LPAR System Indicator	1				TO THE PROPERTY OF THE PROPERT		A STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PRO
5817 Supply Lang Group 1 (i7.1)	Ъ						
				1,000,000			
800 B30 OTC Libra (from FRO) B041	—			CONTRACTOR OF THE PROPERTY OF			
897 BOTC Upg Network feature (from 5722-BR1)	- >						
3441 LPAR System Indicator	-						
5817 Supply BRMS Lang Group 1 (i7.1)	P						
5917 Supply Network Lang Group 1 (i7.1)	P		A Maria Control of the Control of th				
						1,70	
	1			The state of the s			
626 P30 OTC Upg (from 5722-DE1)	Ь		TO POPPELLONDON MARINE				
3441 LPAR System Indicator	ב				Construction		
5817 Supply Lang Group 1 (i7.1)	P		and the state of t				
				The state of the s			
5770-HAS IBM PowerHA SystemMirror for i	Ľ			THE PARTY OF THE P			
1495 OTC per Core Standard - Small	2			100000000000000000000000000000000000000			
1504 OTC Upg per Core Ent - Small (from Std)	2			11117			
3441 LPAR System Indicator	1		constitution dealers and the second s				The state of the s
5817 Supply Standard Lang Group 1 (i7.1)	L						
5917 Supply Enterprise Lang Group 1 (i7.1)	P						And the second s
6345 Standard License Registration	2	THE PROPERTY OF THE PROPERTY O					
6346 Enterprise License Registration	2						
5770-PT1 IBM Performance Tools for i			The second secon				
640 P30 OTC Upg Performance Tools (from 5722-PT1)							
710 P30 OTC Upg Manager feature (from 5722-PT1	P	700000000000000000000000000000000000000					
3441 LPAR System Indicator	P						
5817 Supply Performance Tools Lang Group 1 (i7.1)	1	30					
5917 Supply Manager feature Lang Group 1 (i7.1)	P						

Product Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1 Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
5770-QU1 IBM Query for i	1						
118 P30 OTC	ב	management in the second secon					
3441 LPAR System Indicator	ъ	and the second			A. C.		
5817 Supply Lang Group 1 (i7.1)	1	The second of th		The second secon	***************************************		
							(1)
311 B30 OTC Har DB3 CMD (from E733 CC1)	,						
394 BOTC Upg MSF (from 5722-SS1)	-> F						
444 BOTC Upg PSF Anyspeed (from 5722-SS1)	-						
1535 IBM i per Core (E6B/E6C)	2			The second secon	d		
3441 LPAR System Indicator	1				The state of the s		
5817 Supply IBM i Lang Group 1 (i7.1)	1			The state of the s			
5870 V7R1M0 Machine Code - RS 710-F (10/12/2012)	ר						
5911 Supply Media & Storage Extensions (i7.1)	P						
5913 Supply DB2 SMP (i7.1)	P						
5918 Supply PSF/400 AnySpeed (i7.1)	P						
5919 Supply HA Switchable Resources (i7.1)	L		The state of the s		11.000000000000000000000000000000000000		
6000 IBM i per Core Registration	2						
6001 ePoE Registration	P						
7010 Setup and Operation CD i7.1	Ъ						
9001 IBM i Initiative Registration	—						
5770-SS1 IBM i V7	ם						100 Maria (1847)
1383 OTC Keyed SW Media	P						TO CONTROL OF THE PARTY OF THE
5770-SSA IRM i per Processor License Rilling	_						The state of the s
2	-						10 mm (10 mm)
5770-ST1 IBM DB2 Query Manager and SQL Development Kit for i	₽						
745 P30 OTC Upg (from 5722-ST1)	L						
3441 LPAR System Indicator	—						
5817 Supply Lang Group 1 (i7.1)	Н						

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1	Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
5770-WDS	IBM Rational Development Studio for i	P.						Conditional Act of an array
1071	1071 Rational Dev Studio Registration	ъ			OPPORTUNITY AND ADDRESS OF THE PROPERTY OF THE			
1143	1143 P30 OTC Upg ILE Compilers (from 5722-WDS)	P.						
1147	1147 OTC per Upg User ILE Compilers (from 5722-WDS)	40			The state of the s			
1240	1240 P30 OTC Upg Heritage Compilers (from 5722-WDS)	P						
1244	1244 OTC per Upg User Heritage (from 5722-WDS)	40						The state of the s
1350	1350 P30 OTC Upg Appl Dev ToolSet (from 5722-WDS)	P						499000000000000000000000000000000000000
1354	OTC per Upg User Appl Dev ToolSet (from 5722-WDS)	40						
3441	LPAR System Indicator	F	Adams					
5817	Supply Rational Dev Lang Group 1 (i7.1)	Р	The state of the contract of t					
5917	5917 Supply ILE Compilers Lang Group 1 (i7.1)	Ь						
5927	5927 Supply Heritage Compilers Lang Group 1 (i7.1)	-						in the second se
5937	5937 Supply Appl Dev ToolSet Lang Group 1 (i7.1)	P						
6345	6345 ILE Compiler License Registration	40						
6346	6346 Heritage Compiler License Registration	40						
6347	Appl Dev ToolSet License Registration	40				The state of the s		
5770-XW1	i Access Family	H						
937	OTC Upg per User (from 5722-XW1)	L			THE STATE OF THE S	TO CONTRACTOR OF THE CONTRACTO		
988	OTC per User	99			THE PROPERTY AND ADDRESS OF THE PROPERTY OF TH			
3441	LPAR System Indicator	—						
5717	5717 Supply UB Lang Group 1 (i7.1)	—		agram Addison Colored Commission				
6345	User License Registration	100					The state of the s	
5773-PVS	PowerVM Standard Edition SW Maintenance: 3 Yr	H						707000000000000000000000000000000000000
1015	Per Processor small system 3yr reg	∞						
1017	Per Processor small system 3Yr 24x7	8					The state of the s	111111111111111111111111111111111111111
						Approximate the second	77.00	
6942-73G	Software Maintenance for OS/400 and Selected Products	1						
5318	Extended Coverage (24x7)	H				The state of the s		
6931	6931 SWMA Support for OS/400	P						
6932	6932 SWMA Subscription for OS/400							

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 2.1	Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
6937	P30 SWMA OS/400	1	7000000					
6012 726		\						
∞∣	Extended Coverage (24x7)	-						
6931	6931 SWMA Support for OS/400	-						
6932	SWMA Subscription for OS/400	-						
6937		1						
	Installation/Configuration of Hardware and Accessory					THE PARTY OF THE P		
	Installation/Configuration of IOS - five (5) I Partition and one (1) Linux Partition							
	Installation/Configuration of software				7.00			
2076-124	IBM Storwize V7000 Disk Control Enclosure	P					The state of the s	displaying the state of the sta
10	Storage Engine Preload	1		Annual Annua				
3253	300 GB 2.5-inch 15K RPM SAS HDD	23			E			
5301	1 m Fiber Optic Cable LC-LC	4	TO TO THE TOTAL PROPERTY OF THE TOTAL PROPER			OCCURRED CONTROL CONTR		
5305	5 m Fiber Optic Cable LC-LC	4						
6008	Cache 8 GB	2					ACCOUNT OF THE PARTY OF THE PAR	
9730	9730 Power Cord - PDU connection	н		900000000000000000000000000000000000000				
9801	AC Power Supply	2		Total Control		THE		
5608-R13	IBM Tivoli Storage FlashCopy Manager Reg:3 Yr	P				n de la companya de l	The second secon	
H	Per Terabyte (1-12) SW S&S 3 Year Registration	2						
4						THE PROPERTY OF THE PROPERTY O	The state of the s	
/ OAA-809C	IBIVI IIVOII Storage FiashCopy Ivianager V3.1	-		0000 / 10				
P	Per Terabyte (1-12) with 1 Year SW S&S	2				TREATMENT TO THE TREATM		
5639-SM3	IBM Storwize V7000 Software 3Yr SW Maint Registration	P				TOTAL MARKET AND ASSESSMENT ASSES		The second secon
H	Per Storage Device SWMA 3 Year Reg	ь			and an analysis of the second			
9000	9000 SWMA Renewal Registration	Þ						
The state of the s						a a a a a a a a a a a a a a a a a a a		Minimal and the Control of Contro

Description	Otv	Unit	Total	One Time	Annual	3 Vears	5 Vears
Upgrade of IBM iSeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA		Price	Amount	Charge	Maintenace	Warranty	Warranty
			200				
	-			The state of the s			
4 Serial Number Only	H	a contract			and country in		
9 Media Supply	ь		ALCOHOL MANAGEMENT AND				
			emanumus interes and the other interes and t				
Warranty Service Upgrade	P				MAZAMAN INSPIRATOR AND		
0 Request Proposal for Prices	ь				The state of the s		
4 WSU Same Day 24x7x4 Response	-				(AMATO)		
0 2076-124 24x7x4 WSU	L						
					And the second s		-
Contract Coverage (N/C codes)	P						
6 ServiceElite	1						
							Part Ville
A Hallowale Maintellance (N/C codes)	F						
Hardware Maintenance Selected	—					A. A	
Request Proposal for Prices	Þ						
Terms (N/C codes)							
O Request Proposal for Prices							
3 Prepay Billing 3 Year Term	L						
			7111070		0000		
CTS Storage Mid Range Disk Systems	₽					100000000000000000000000000000000000000	
2 CTS Storage Mid Range Disk Systems							
5 24x7 Coverage	P						and the second s
Request Proposal for Prices	1					***************************************	
					70000000		
IBM Implementation Services for Disk Systems - IBM Storwize V7000	. 1				The second secon		
8 Implement Storwize V7000						The state of the s	
	MATERIAL SOCIAL STATE OF THE ST		The state of the s				
י י י י י י י י י י י י י י י י י י י	The state of the s		THE PARTY OF THE P		Control of the Contro		
S G G G G G G G G G G G G G G G G G G G	3	APPLICATION OF THE PROPERTY OF					
O-FUI L'ACTIVATION	2					Anthony	
	Product Description ITEM 2.1 Upgrade of IBM Iseries 825 Serial No: 42BFD to Power 7 Model 740-DOA 5639-VM1 IBM Storwize V7000 Software V6 1 Per Storage Device with 1 Year SW Maint 3444 Serial Number Only 5809 Media Supply 500 Request Proposal for Prices 4524 WSU Same Day 24x7x4 WSU 6942-CON Contract Coverage (N/C codes) 96 ServiceElite 96 ServiceElite 50 Request Proposal for Prices 6942-TCS Terms (N/C codes) 50 Request Proposal for Prices 51 Request Proposal for Prices 52 Request Proposal for Prices 53 Request Proposal for Pric	Description Upgrade of IBM iSeries 825 Serial No: 428FD to Power 7 Model 740 - DOA IBM Storwize V7000 Software V6 Per Storage Device with 1 Year SW Maint Serial Number Only Media Supply Warranty Service Upgrade Request Proposal for Prices WSU Same Day 24x7x4 Response 2076-124 24x7x4 WSU Contract Coverage (N/C codes) ServiceElite Hardware Maintenance (N/C codes) Hardware Maintenance Selected Request Proposal for Prices Prepay Billing 3 Year Term CTS Storage Mid Range Disk Systems 24x7 Coverage Request Proposal for Prices Prepay Billing 3 Year Term CTS Storage Mid Range Disk Systems 24x7 Coverage Request Proposal for Prices Prepay Billing 3 Year Term CTS Storage Mid Range Disk Systems 24x7 Coverage Request Proposal for Prices Prepay Billing 3 Year Term CTS Storage Mid Range Disk Systems 24x7 Coverage Request Proposal for Prices Request Proposal for Prices Prepay Billing 3 Year Term CTS Storage Mid Range Disk Systems 24x7 Coverage Request Proposal for Prices Prepay Billing 3 Year Term CTS Storage Mid Range Disk Systems - IBM Storwize V7000 Implement Storwize V7000 Implement Storwize SAN24B-4 Express 8 Gbps SW SFP Transceiver 8-Pack 8-Port Activation	Description Qty Upgrade of IBM Iseries 825 Serial No: 42BFD to Power 7 Model 740 - DOA 20 IBM Storwize V7000 Software V6 1 Per Storage Device with 1 Year SW Maint 1 Serial Number Only 1 Media Supply 1 Marranty Service Upgrade 1 Marranty Service Upgrade 1 Macan Supply 1 <	Description Opy Unit Upgrade of IBM Iseries 825 Serial No: 42BFD to Power 7 Model 740 - DOA Price IBM Storwize V7000 Software V6 1 Price Per Storage Device with 1 Year SW Maint 1 1 Serial Number Only 1 1 Media Supply 1 1 Warranty Service Upgrade 1 1 Request Proposal for Prices 1 1 WSU Same Day 24x7x4 Response 1 1 2076-124 24x7x4 WSU 1 1 Contract Coverage (N/C codes) 1 1 Contract Coverage (N/C codes) 1 1 Hardware Maintenance Selected 1 1 Hardware Maintenance Selected 1 1 Hardware Maintenance Selected 1 1 Request Proposal for Prices 1 1 Terms (N/C codes) 1 1 Request Proposal for Prices 1 1 Request Proposal for Prices 1 1 Proposal for Prices 1 1	Description Qty Unit Total Upgrade of IBM Iseries 825 Serial No: 428FD to Power 7 Model 740 - DOA Qty Unit Total IBM Storwize V7000 Software V6 7 Price Amount Per Storage Device with 1 Year SW Maint 1 Serial Number Only 1 Media Supply 1 Warranty Service Upgrade 1 WSD Same Day 2487W Response 1 WSD Same Day 2487W Response 1 2076-124 2477W WSU 1 Contract Coverage (N/C codes) 1 Lardware Maintenance (N/C codes) 1 Lardware Maintenance Selected 1 Request Proposal for Prices 1 Prepay Billing 3 Year Term 1 Prepay Billing 3 Year Term 1 CTS Storage Mid Range Disk Systems 1 CTS Storage Swide Range Disk Systems 1 CTS Storage Swide Range Disk Systems 1 CTS Stora	Description Qty Unit Total One Time Upgrade of IBM ISeries 825 Serial No: 42BFD to Power 7 Model 740 - DOA Charge Vonit Total One Time Por Storage Device with 1 Year-SW Maint 1 1 Price Amount Charge BibM Storwize V7000 Software V6 1 1 1 Image Image <td>Description Only Unit Total One time Amoust Lupgrade of BMI Series RS2 Serial No: 428FD to Power 7 Model 740 - DOA 1 1 Total Charge Maintenace BMS Scrowise V7000 Software V6 1 1 1 4</td>	Description Only Unit Total One time Amoust Lupgrade of BMI Series RS2 Serial No: 428FD to Power 7 Model 740 - DOA 1 1 Total Charge Maintenace BMS Scrowise V7000 Software V6 1 1 1 4



*Grand total with one time charge, annual maintenance and 3

Product	Description	Qty	Unit	Total	One Time	Annual	3 Years	5 Years
ITEM 3.1	HIGH AVAILIBITY		Price	Amount	Charge	Maintenace	Warranty	Warranty
MLPARS-1	MIMIX Professional - Source & Target Software- E6C-EPC8 CPU-1 LPARS-1	2						The state of the s
	ation - MUST HAVE MIN. THREE							
	Training - 6 Student	The state of the s						
MLPARS-2	MIMIX Professional - Source & Target Software- E6C-EPC8 CPU-2 LPARS-2	2				00/2	The state of the s	
	Installation/Setup/Customization - MUST HAVE MIN. THREE (3) YEARS EXPERENCE			T a				
	Training - 6 Student			THE CONTRACTOR OF THE CONTRACT				
TOTAL CONTRACTOR OF THE PARTY O								
MLPARS-3	MIMIX Professional - Source & Target Software- E6C-EPC8 CPU-3 LPARS-3	2						
TO STREET OF THE PARTY OF THE P	Installation/Setup/Customization - MUST HAVE MIN. THREE (3) YEARS EXPERENCE		The state of the s			The state of the s		
	Training - 6 Student							
MLPARS-4	MIMIX Professional - Source & Target Software- E6C-EPC8 CPU-4LPARS-4	2		and the state of t				The second secon
	Installation/Setup/Customization - MUST HAVE MIN. THREE (3) YEARS EXPERENCE			The state of the s				
The second secon	Training - 6 Student			The state of the s				
MLPARS-4	MIMIX Professional - Source & Target Software- E6C-EPC8 CPU-5 LPARS-5	2						
	Installation/Setup/Customization - MUST HAVE MIN. THREE (3) YEARS EXPERENCE	The state of the s						
	Training - 6 Student							
HLPARS-1	Installation/Setup/Customization of IBM HA - Source & Taget Software CPU-1 LPARS-1	2						
-	C Student		OUTPOUR CONTRACTOR AND TO A SECOND SE					
TABLE THE STATE OF	Training - 6 Student MUST BE IBM CERTIFED					MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS		
HLPARS-2	Installation/Setup/Customization of IBM HA - Source & Taget Software CPU-2 LPARS-2	2						
and the same of th	MUST BE IBM CERTIFED		Annual Supplies of Contract Contract Land Contract Contra					
THE CONTROL OF THE CO	Training - 6 Student MUST BE IBM CERTIFED							
HLPARS-3	Installation/Setup/Customization of IBM HA - Source & Taget Software CPU-3 LPARS-3	2					***************************************	
	MUST BE IBM CERTIFED		And of the last of					
One of the second	Training - 6 Student MUST BE IBM CERTIFED		ANY ALL THE COLUMN TO THE COLU	AND THE PROPERTY OF THE PROPER				

Product	Description	Qty	Unit	Total			3 Years 5 Year	5 Years
ITEM 3.1	HIGH AVAILIBITY		Price	Amount Charge		Maintenace	Warranty Warrant	Warranty
HLPARS-4	Installation/Setup/Customization of IBM HA - Source & Taget Software CPU-4 LPARS-4	2						William Control of the Control of th
	MUST BE IBM CERTIFED				MILION			The second secon
	Training - 6 Student MUST BE IBM CERTIFED						And the second s	
						The country of the co		
HLPARS-5	HLPARS-5 Installation/Setup/Customization of IBM HA - Source & Taget Software CPU-5 LPARS-5	2				THE PER YOUR DOOR STORY COOKER LAND AND A STORY COOKER LAND A		
	MUST BE IBM CERTIFED				And the second s			
	Training - 6 Student MUST BE IBM CERTIFED							100 pt 10

*Grand total with one time charge, annual maintenance and 3 year

warranty: \$
*Grand total with one time charge, annual maintenance and 5 year
warranty: \$

NO.	DESCRIPTION	QTY/UOM	UNIT PRICE	EXTENSIO
N	latrix Line Printer 2000LPM	2 ea. \$		
	See specifications below	·		
	·			
			BIDDING ON 	OR REMARK
n	I AF Dorto: 10/100/1000			
	I-45 Ports: 10/100/1000 Iatrix Line Printer			
	rint Speed (LPM, upper case characters,			
	wer case characters)			
	ata Processing:1500/1200			
	ear Letter Quality 800/615			
	0 x 48 dpi 250			
	0 x 72 dpi 167			
	0 x 96 dpi 83	•		
	aper Feed Speed (IPS): 38.5			
	naracter Pitch 10,12,13.3,15,17.1,20			
	xcept NLQ for 20 pitch) (Char. Per inch)			
	ne Spacing 6, 8, 10.3, n/72, n/216 (Lines p	per inch)		
	raphics Resolution 180 dpi Horizontal,	· -· ·····,		
	14 dpi Vertical - (max)	•		
	ot Size 16.7 mil (.42mm)	•	***************************************	
	nulations Standard: Printronix P-Series, P	Series XQ,		
	erial Matrix, IBM Proprinter III XL,Epson, F			
Er	nulations Optional: PGL/VGL, ANSI 3.64,	•		
ΙP	DS (Twinax and Ethernet), TN5250 PCL 2,	DEC LG,		
T۷	vinax and Coax. Twinax - IBM 5225 Mode	ls 1-4,		
IB	M 4234 Model 2, 12			
Pr	int Attributes: Bold, italic, double wide,			
do	ouble high, overstrike, underline, subscrip	t and superscript _		
	esident Character Sets: Unicode UTF-8, IB	M Code Page 437		
	50, OCR A, OCR B			
	onts: NLQ Serif, NLQ Sans Serif, Data Proce	essing,	· · · · · · · · · · · · · · · · · · ·	
	gh Speed, OCR A, OCR B			
	esident Bar Codes: 30 resident symbologie	•		
	ode 39, EAN 8/13, UPC A/E,Intelligent Mai	il, Postnet,		
	oyal Mail, Interleaved 2 of 5, PDF 417			
	coustic Noise - dBA: 55			
	indows Drivers: Microsoft® Windows Vist			
	ower: 100-120 VAC, 200-240 VAC, 50/60 H	-		
	pe Continuous, fan folded, edge-perforat	-		
	per Path Straight through paper path wit	n		
	sy-load dual adjustable tractors ed: Bottom feed	-		
	rea: Bottom leed orms: Control 14 and 12 channel electroni			
		С		
	ertical format unit, paper-out detector	/100 DanaT		
	terface: Parallel - Centronics,Ethernet 10/ ireless 802.11b, Auto Switching	100 Base I,		
	reless 602.11b, Auto Switching restak Power Stacker. Front Paper Access	<u>.</u>		
	tended Life Cartridge Ribbon - 12	-		
	ve (5) Year Warranty Parts & Labor	-		
111	ve (3) real wallanty Farts & Labor	-		
	BIDDING ON			
	1,000			
	Manufacturer:			
	Place of origin:			
	Year:			
	Date of delivery:			
	07/09/2012 Prepaid By: Ben Cama	$\mathcal{P} \wedge$		
	07/09/2012 Prenaid Rv: Ren Cama	icho Z		

QTY/UOM

UNIT PRICE EXTENSION

DESCRIPTION

ITEM NO.

Private VLAN	
Protected Link Groups	
Protocol VLAN (802.1v), Subnet VLAN	40 40 40 40 40 40 40 40 40 40 40 40 40 4
Remote Fault Notification (RFN)	1 m 2 m 10
• • •	
Single-instance Spanning Tree	70. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1
Single-link LACP	
Trunk Groups	
Uni-Directional Link Detection (UDLD)	
Quality of Service (QOS)	
ACL Mapping and Marking of ToS/DSC	
ACL Mapping and Marking of 802.1p	
ACL Mapping to Priority Queue	
ACL Mapping to ToS/DSCP	
Classifying and Limiting Flows Based on	
TCP Flags	
DHCP Relay	
DiffServ Support	
Honoring DSCP and 802.1p	
MAC Address Mapping to Priority Queue	
Priority Queue Management using Weighted	ATT WAS ARRESTED AND ARRESTED ARRESTED AND ARRESTED AND ARRESTED AND ARRESTED ARRESTED AND ARRESTED ARRESTED AND ARRESTED ARRESTE
Round Robin (WRR),	
Strict Priority (SP), and a combination of	
WRR and SP	
Layer 3 Routing	
EMCP	The second secon
L3/L4 ACLs RIP v1/v2 announce	V 400 400 400 400 400 400 400 400 400 40
OSPF v2, OSPF v3 (IPv6)	3 41 44 44 44 44 44 44 44 44 44 44 44 44
PIM-SM, PIM-SSM, PIM-DM, PIM passive	
(IPv4 multicast routing functionality)	
PBR	
RIP v1/v2, RIPng (IPv6)	
Virtual Route Redundancy Protocol	
(VRRP)	
VRRP-E, VRRP-E (IPv6)	
RRPv3 (IPv6)	
BGP	
Five (5) Year Warranty – Parts & Labor	
Installation, Setup & Customization required including VLAN	
required including VLAN	
BIDDING ON	
<u>51551114 511</u>	
Manufacturer:	
	•
Place of origin:	-
Year:	
Year:	-
Date of delivery:	
$\sqrt{2}$	_
07/09/2012 Prepaid By: Ben Camacho	

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Filter-based, and VLAN-based	
Port Loop Detection	
Private VLAN	
Protected Link Groups	
Protocol VLAN (802.1v), Subnet VLAN	
Remote Fault Notification (RFN)	
Single-instance Spanning Tree	70 - ANN - A
Single-link LACP	
Trunk Groups	TV-VIV-VIII-VIII-VIII-VIII-VIII-VIII-VI
Uni-Directional Link Detection (UDLD)	1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
oni birectional time beteetion (obtb)	
Quality of Service (QOS)	
ACL Mapping and Marking of ToS/DSC	
ACL Mapping and Marking of 802.1p	
ACL Mapping to Priority Queue	
ACL Mapping to ToS/DSCP	\$11-100-010-010-010-010-010-010-010-010-
Classifying and Limiting Flows Based on	
TCP Flags	
DHCP Relay DiffServ Support	
Honoring DSCP and 802.1p	
MAC Address Mapping to Priority Queue	
Priority Queue Management using Weighted	
Round Robin (WRR),	
Strict Priority (SP), and a combination of	
WRR and SP	
Five (5) Year Warranty – Parts & Labor	
Installation, Setup & Customization	
required including VLAN	
BIDDING ON	
Manufacturer:	
Place of origin:	
Year:	Secretarian
Date of delivery:	
07/09/2012 Prepaid By: Ben Camacho	

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Output File Name: C:\Guam\8204-E6C-Prod and HA-122012\2-5294136634L8.csv		
REVTAX-ISERIES SERIAL NO: 5452D	HMC 1	
Date : 12/20/2012		PCConv(ECMPWR) Version: 4.3
Time: 11:48:50		Last Build : 23 June 2011
CFREPORT : Upgrade 1 of L8 VIO from C:\Guam\8205-E6B-Prodand HA-052512\2-5294136634L7-#5452D_replace_with_8205-E6C_	452D_replace_with_	_8205-E6C_2x4-core_VIOS.cfr
Currency : USD		
Hardware Price File : US DollarsPOWER GTS/ISS Comm 12/18/2012	2000	
Software Price File : US DollarsPOWER GTS/ISS Comm 12/18/2012		
This configurator is classified for proposal usage for IBM personnel		
and Business Partners only. The configurator USER must provide		
complete and accurate information in order to produce a valid		
upgrade system order or proposal. The user will be held responsible		
for verifying that the price, terms, and conditions are consistent		
with the current sales manual. Commitments on prices should not be		
made without complete verification with the sales manuals. Prices		
are for your information only and are subject to change. Applicable		
taxes are not shown.		
**************************************	0.0000000000000000000000000000000000000	
The following products/features are withdrawn with	Market Market Comment of Comment	
respect to the selected Customer Requested Arrival Date		
(CRAD):		
Product Feature Description Date		
5660-QU2 1024 P20 24x7 Support 6/15/2012		

*** This is a POWER SYSTEMS MACHINE - Please see System				
comments for the Operating System(s) ordered ***				
Links for Financial Tools.				
Estimate a low monthly payment at:	and and an accomplishment of all the last			
For deals under \$500K:	The state of the s		The state of the s	
http://www.ibm.com/financing/partner/tools/calculators/				
For deals over \$500K:	100000000000000000000000000000000000000			
http://www.ibm.com/financing/partner/tools/igfcontact.html				
HW upgrades may impact HW Maintenance and SW Maintenance				
renewal charges. Verify whether the base machine is on IBM	To the state of th			
HW Maintenance prior to submitting the order for this MES.If				
the base machine is on IBM HW Maintenance, then send the MES	A COLOR OF THE PROPERTY OF THE			
cfr to your Services Sales team to obtain a services quote				
for the upgraded system.				
BM Systems Director Information Center is at				
http://publib.boulder.ibm.com/infocenter/systems/index.jsp?-				
topic=/director_6.1/fqm0_main.html			300	The second second second second second second second
BM Systems Director management server and agent components				
can be downloaded from the IBM Systems Director download web				
site at				
http://www.ibm.com/systems/management/director/downloads/				
BM Systems Director Activer Energy Manager is available				A STANSON AND A
with a free 60-day trial and can be downloaded at	:			
http://www.ibm.com/systems/management/director/downloads/pl-				
ugins.html	7,700,000			
The following products/features are affected:	COPROSITE PRINTERS CONTRACTOR AND AN ARCHITECTURE AND ARC			
7042-CR7: HMC 1	000000000000000000000000000000000000000			
8205-E6C: Server 1				
		And the state of t	The state of the s	

* * * * * * * * * * * * * * * * * * * *	**************************************	*	
1			
	Description	Otv	
7042-CR7			
33	33 HMC 1:7042-CR7 Rack-mounted Hardw.Mgmt.Console	—	
962	962 Internal Modem	ь	
1025	1025 Hardware Management Console Licensed Machine Code v7	—	
1208	1208 Modem Cable - US/Canada and General Use	P	
1998	1998 8GB Pluggable USB Memory Option	—	
4651	4651 IBM 500 GB 2.5inch SATA Hard Drive	P	
6577	6577 Rack Indicator, Rack #1	L	
7802	7802 Power Cable - Drawer to IBM PDU, 200-240V/10A	2	
9069	9069 Ethernet Cable, 15m, Hardware Management Console to System Unit	P (1000)	
9300	9300 HMC/Server Order Linkage Indicator	P	
EM07	Language Group Specify - US English		
ESC3	8GB (1x8GB) Memory DDR3, 1333 MHz, LP RDIMMS	L	
EU02	Shipping and Handling	1	
	Redundant 550W Power Supply For CR7	1	
	7042-CR7 Price		WWW. Company Washed Command Co
0.000	Monthly Maintenance		AND THE PROPERTY OF THE PROPER
7316-TF3			
4651	4651 IBM 7316-TF3 Rack-Mounted Flat Panel Console Kit	1	A CONTRACTOR OF THE CONTRACTOR
8880	8880 Rack Indicator, Rack #1		
9300	9300 Space Saver 2 Keyboard, US English	—	
9911	9911 Language Group Specify - US English		
ESC3	Power Cord (4M) All (Standard Cord)		
	Shipping and handling	1	
	7316-TF3 Price		
	Monthly Maintenance		

	10 to			
Product				
Description	Ωŧγ			
5773-RS3				
569 Initial Software Support 3 Year	1			
570 Per Processor Software Support 3 Year				
7000 Per Processor 24x7 Software Support 3 Year	1			
Agreement for MCRSA	ъ			
		ALLEGO CONTROL		
5773-RS3 Price				

Hardware Price				
Software OTC				
System Total				
Monthly Maintenance				
N/O - Not Offered				
N/A - Price Not Available in Price Database				
N/C - No Charge				
A - Annual Maintenance Price				
W/D - WITHDRAWN				
F - ESA 24x7 Full Coverage				
P - ESA 9x5 Prime Coverage				
Parts removed as a result of a model upgrade become the property of IBM.				

		The state of the s
TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT		
INFORMATIONAL: 2 E2 GUT Intel Dand Date Proposed with 12 Ma		
Cache		
Processor Card		
4 GB system memory		
Integrated dual Gigabit Ethernet plus two additional ports		
on the planar	AMERICA (A) A COLLINA (COLLINA (COLLINA)	
Four USB Ports		
Integrated Graphics Ports (2)	mmano como con mano como como como como como como como co	
Modem INTERNAL or EXTERNAL		THE REPORT OF THE PROPERTY OF
500 GB SATA SFF HDD		
DVD-RAM for backup		
Date: 12/20/2012		
Time: 11:48:50	The state of the s	PCConv(ECMPWR) Version: 4.3
CFREPORT : Upgrade 1 of L8 VIO from C:\Guam\8205-E6B-Prodand HA-052512\2-5294136634L7-#5452D_replace_with_820 Last	-#5452D_replace_witl	h_820 Last Build : 23 June 2011
Currency : USD	000000000000000000000000000000000000000	
Hardware Price File: US DollarsPOWER GTS/ISS Comm 12/18/2012		TO CONTRACTOR OF THE CONTRACTO
Software Price File: US DollarsPOWER GTS/ISS Comm 12/18/2012		
Upgrade Price File : US Dolla UPG-POWER 12/18/2012		
This configurator is classified for proposal usage for IBM personnel		
and Business Partners only. The configurator USER must provide	TO THE PARTY OF TH	
complete and accurate information in order to produce a valid		
upgrade system order or proposal. The user will be held responsible		
for verifying that the price, terms, and conditions are consistent		
with the current sales manual. Commitments on prices should not be		
made without complete verification with the sales manuals. Prices		
are for your information only and are subject to change. Applicable	WICE PLANTS AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT	
taxes are not shown.		

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Product						
	Description	Serial	Qŧy			
9406-825						
6	Server:9406 Model 825		1			
41	41 LPAR Restrict Build Process		1			TO THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRES
138	138 Device Parity Protection-All		ц			
140	140 IBM Field Install Rack Shelf		ъ			THE RESIDENCE OF THE PROPERTY
165	165 Logical Partitioning Specify		4			
325	325 VHDCI Attachment		4			
348	348 PCS Extension Cables for NT		5			
353	353 V.24/EIA232 20-Ft PCI Cable		3			
367	367 V.35 20-Ft PCI Cable		ь			
383	383 Operations Console PCI Cable		4			CONTRACTOR OF THE STATE OF THE
426	426 Remote Control Panel Cable		⊢			
551	551 512MB Server Memory		10			and place and the specific as a service or place and the specific as an and the
588	588 iSeries Rack		↦			
834	834 PCI-X Expansion Unit in Rack		2			
873	873 #4326/#1266 Load Source Spec			And the state of t		A GITT GATE A PROPERTY OF THE PARTY OF THE P
1025	1025 Series Server 2473		—			
1410	1410 Modem Cable - US/Canada		ω			
1422	1422 200V 6-Ft Line Cord		2			
1426	1426 3m IEC 320 C13/14 PDU Cord		3			***************************************
1454	1454 200V 14-Ft Locking Line Cord		2			-
1464	1464 200V 12A 14-Ft TL Line Cord		3			THE PERSON NAMED OF THE PE
1483	1483 6m SPCN Cable		4			
1485	1485 10m HSL-2 Cable		4			
1700	1700 15m HSL-2 Cable		1			
2473	2473 IPCS Keyboard/Mouse for NT		5			
2742	2742 POD 3/6-Way (3600/6600 CPW)		₽			

And the second s						
					Monthly Maintenance	Mo
					9406-825 Price	940
			4		Base HSL-2 Bus Adapter	Bas
			ω		3CI 10P	9877 Base PCI IOP
The second secon			L		9844 Base PCI 2-Line WAN w/Modem	9844 Bas
			L		9793 Std Base HSL-2 2-Ports Copper	9793 Std
			Þ		9787 Base HSL-2 2-Port Copper	9787 Bas
			-		1 825 HA	9785 Model 825 HA
o de la composiçõe de l			4		7434 PCI-X Ultra Tape Ctrl	7434 PCI-
			2		5702 PCI 1Gbps Ethernet UTP IOA	5702 PCI
TO THE CONTROL OF THE	A STATE OF THE PARTY OF THE PAR		P		5701 Sys Console on OP Console	5701 Sys
			2		5544 Power Dist Unit 1 Phase NEMA	5544 Pov
			-		5160 Dual Line Cords - Tower	5160 Dua
			₽		5115 30-Disk Expansion Feature	5115 30-
			2		5108 PCI-X Expansion Tower	5108 PCI
			1		5094 Software Version V5R2	5094 Soft
			Þ		 5029 PCI Twinaxial Workstn IOA	5029 PCI
			5		4746 PCI Integ xSeries Server	4746 PCI
			P		4710 30GB 1/4-Inch Cartridge Tape	4710 300
			<u> </u>		NOM	4684 DVD-ROM
			29		4631 35.16GB 15k rpm Disk Unit	4631 35.:
			4		4326 1024MB Main Storage	4326 102
		and the second s	∞		3044 S12MB Main Storage	3044 512
			L		h	3043 English
		And the second s	4		2924 PCI 100/10Mbps Ethernet IOA	2924 PCI
			14		Ď	2849 PCI IOP
1000			သ		2844 PCI 2-Line WAN w/Modem	2844 PCI
			4		2793 PCI-X Ultra RAID Disk Ctlr	2793 PCI
			4		2757 PCI Ultra Mag Media Ctlr	2757 PCI
			L		2749 PCI 100Mbps Token-Ring IOA	2749 PCI
			4	PROFESSION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF	 2744 PCI Two-Line WAN IOA	2744 PCI

Page 7 of 51

	ω		5887 12X I/O Drawer PCIe, No Disk	5887
	12		5877 PCIe 380MB Cache Dual - x4 3Gb SAS RAID Adapter	5877
	ь		5805 12X I/O Drawer PCIe, SFF disk	5805
	3		5802 10 Gigabit Ethernet-LR PCI Express Adapter	5802
	Þ		5772 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	5772
	1	The state of the s	5767 SATA Slimline DVD-RAM Drive	5767
	11		5762 8 Gigabit PCI Express Dual Port Fibre Channel Adapter	5762
	ь		5735 1.5TB/3.0TB LTO-5 SAS Tape Drive	5735
Topic forces and account of the second of th	2		5638 System AC Power Supply, 1725 W	5638
	Ь		5603 Sys Console On HMC	5603
	~		5550 PowerVM Standard Edition	5550
Made and a delication of the second s	2		5227 One Processor of 5250 Enterprise Enablement	5227
TOTAL	n		4970 Rack Indicator, Rack #1	4970
material del mater	8		4651 SAS Cable (YO) Adapter to SAS Enclosure, Single Controller/Dual Path 3 M	4651
	4		3692 SAS Cable (AT) 0.6 Meter	3692
	ь		3688 SAS SFF Cable	3688
100 may 200 ma	ь		3656 Primary OS - IBM i	3656
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	67		2145 139GB 15k RPM SAS SFF-2 Disk Drive (IBM i)	2145
	6		1947 139GB 15K RPM SFF SAS Disk Drive (IBM i)	1947
	18		1888 146GB 15K RPM SFF SAS Disk Drive (AIX/Linux)	1888
To the second of	4		3.0 Meter 12X DDR Cable	1886
	2		1.5 Meter 12X DDR Cable	1865
The second secon	Ľ		1862 #1888 Load Source Specify	1862
	ь		853 IBM i 7.1 Specify Code	853
	1		567 RAID Hot Spare Specify	567
	5		347 IBM i Operating System Partition Specify	347
	L		Linux Partition Specify	267
	Ľ		Device Parity Protection-All, Specify Code	266
	1		41 Server 1:8205 Model E6C	4)
				8205-E6C
	Qty	Serial	Description	
	000000	The state of the s		Product
		*	**************************************	*****

	2	9848 2.8m Power Cord 125V US/Canada	984
	2	9800 Attached to i5/OS or OS/400 System	980
	4	9400 Ultrium 4 Data Cartridge (5-pack)	940
	4	8405 Ultrium 4 Half-High Fibre Tape Drive V2	840
	2	8148 Left Side 2U Magazine	814
	2	8109 Right Side Magazine	810
	4	8106 Ultrium Cleaning Cartridge L1 UCC	810
AND THE PROPERTY OF THE PROPER	2	8002 Rack Mount Kit	800
	4	7002 13m LC/LC Fibre Channel Cable	700
TO ANALOGY PRINTED PLANON WAS ANALOGO AND	2	6013 TS3100 Tape Library Express	601
	100000000000000000000000000000000000000		3573-L2U
	And Collection of the Collecti	Monthly Maintenance	
		8205-E6C Price	Annual and a second
	-	Shipping and Handling - B	
To be a second and	4	Zero-priced Processor Activation for #EPC8	ESC6
	4	One Processor Activation for Processor Feature #EPC8	EPE8
	2	4-core 3.7 GHz POWER7 Processor Module	EPD8
	8	16GB (2x8GB) Memory DIMMs, 1066 MHz, 2Gb DDR3 DRAM	EPC8
A TOTAL CONTRACTOR CON	P	Memory Riser Card	EM16
	2	GX++ Dual-port 12x Channel Attach	EM01
	Þ	Storage Backplane 8 SFF Bays/175MB RAID/Dual IOA	EJ04
	6	Other IBM i License Core Counter	EJ01
	4	9448 New SUSE License Core Counter	944
	2	9443 New IBM i License Core Counter	944
	4	9441 Specify mode-1 & (2)5903/580S for EXP24S #5887	944
	ь	9367 Language Group Specify - US English	936
	1	9300 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	930
1	P	9055 IBM/OEM Rack-mount Drawer Rail Kit	905
	P	7145 BM Rack-mount Drawer Bezel and Hardware	714
	18	7131 Power Cable - Drawer to IBM PDU, 200-240V/10A	713
	5	577 Power Control Cable (SPCN) - 3 meter	6577
	4	6006 PCIe Dual-x4 SAS Adapter	600
	4	5901 EXP24S SFF Gen2-bay Drawer	590

Page 9 of 51

	Rack to PDU Line Cord	2	
-			
	3573-L2U Price		
	Annual Maintenance		
7226-1U3			
142	1420 Multi-media Enclosure	1	
142	1422 DVD-RAM SATA/SAS Sled w/1-DVD-RAM Drive	2	
960	9600 DVD-RAM SATA/SAS Drive Only	2	
984	9848 Attached to AIX System	1	
	Rack Device to PDU Cord	P3	
		000000000000000000000000000000000000000	
	7226-1U3 Price	77777	
THE RESIDENCE OF THE PROPERTY	Annual Maintenance		and the special control of the special contro
7014-T42			
23	233 Rack 1:Rack Model T42	P	
25	299 Rack Content Specify: 7316/TF3 - 1EIA	P	
30	303 Rack Content Specify: 8205-E6B/E6C - 4U	Ľ	100 000 000 000 000 000 000 000 000 000
32	323 Rack Content Specify: FC 5802/5877 - 4EIA, (TRES19)	4	
32	324 Rack Content Specify: FC 5887 (6Gb/s SAS DASD DRWR, HOMERUN)	4	
32	327 Rack Content Specify: 7042-CR6/CR7 - Rack Mount HMC - Destiny 2/DIONGSHAN	P	
465	4651 Rack Content Specify: 3573/L2U - 2U	2	
906	6069 Rack Indicator, Rack #1	3	
509	6098 Front door (Black) for High Perforation (2m racks)	P	
665	6654 Side Panel (Black)	2	
718	7188 PDU to Wali Powercord 14', 200-240V/24A, UTG0247, PT#12	4	
918	9188 Power Dist Unit-Side Mount, Universal UTG0247 Connector	ω	
930	9300 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector	P	
ESC1	Language Group Specify - US English	1	7/1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/
	Rack Shipping and Handling - A		
	7014-T42 Price		OF COLUMN TO THE COLUMN TO THE SAME AND THE
	Monthly Maintenance		
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Product	
Description	Serial Qty
8205-E6C	
41 Server 1:8205 Model E6C	1
266 Device Parity Protection-All, Specify Code	<u> </u>
267 Linux Partition Specify	—
347 BM i Operating System Partition Specify	5
567 RAID Hot Spare Specify	District (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
853 IBM i 7.1 Specify Code	<u>→</u>
1862 #1888 Load Source Specify	
1865 1.5 Meter 12X DDR Cable	2
1886 3.0 Meter 12X DDR Cable	4
1888 146GB 15K RPM SFF SAS Disk Drive (AIX/Linux)	18
1947 139GB 15K RPM SFF SAS Disk Drive (IBM i)	6
2145 139GB 15k RPM SAS SFF-2 Disk Drive (IBM i)	67
3656 Primary OS - IBM i	₽ • • • • • • • • • • • • • • • • • • •
3688 SAS SFF Cable	1
3692 SAS Cable (AT) 0.6 Meter	4
4651 SAS Cable (YO) Adapter to SAS Enclosure, Single Controller/Dual Path 3 M	8
4970 Rack Indicator, Rack #1	
5227 One Processor of 5250 Enterprise Enablement	2
5550 PowerVM Standard Edition	8
5603 Sys Console On HMC	1
5638 System AC Power Supply, 1725 W	2
5735 1.5TB/3.0TB LTO-5 SAS Tape Drive	1
5762 8 Gigabit PCI Express Dual Port Fibre Channel Adapter	11
5767 SATA Slimline DVD-RAM Drive	
5772 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	11
5802 10 Gigabit Ethernet-LR PCI Express Adapter	3
5805 12X I/O Drawer PCle, SFF disk	1
5877 PCle 380MB Cache Dual - x4 3Gb SAS RAID Adapter	12
5887 12X I/O Drawer PCle, No Disk	3

XP24S SFF Gen2-bay Drawer 4

	2	***	9848 2.8m Power Cord 125V US/Canada
	2		9800 Attached to i5/OS or OS/400 System
OPERATION OF THE PROPERTY OF T	4		9400 Ultrium 4 Data Cartridge (5-pack)
	4		8405 Ultrium 4 Half-High Fibre Tape Drive V2
77.000	2		8148 Left Side 2U Magazine
el con contra de la contra del la c	2		8109 Right Side Magazine
	4		8106 Ultrium Cleaning Cartridge L1 UCC
	2		8002 Rack Mount Kit
	4		7002 13m LC/LC Fibre Channel Cable
	2		6013 TS3100 Tape Library Express
			3573-L2U
			Monthly Maintenance
	400		8205-E6C Price
	P		Shipping and Handling - B
	4		ESC6 Zero-priced Processor Activation for #EPC8
	4		EPE8 One Processor Activation for Processor Feature #EPC8
	2		EPD8 4-core 3.7 GHz POWER7 Processor Module
7.70	8		EPC8 16GB (2x8GB) Memory DIMMs, 1066 MHz, 2Gb DDR3 DRAM
	P		EM16 Memory Riser Card
	2		EM01 GX++ Dual-port 12x Channel Attach
	P		EJ04 Storage Backplane 8 SFF Bays/175MB RAID/Dual IOA
	6		EJ01 Other IBM i License Core Counter
	4		9448 New SUSE License Core Counter
	2		9443 New IBM i License Core Counter
	4		9441 Specify mode-1 & (2)5903/5805 for EXP24S #5887
	P		9367 Language Group Specify - US English
	P		9300 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter
	ь		9055 BM/OEM Rack-mount Drawer Rail Kit
	P		7145 BM Rack-mount Drawer Bezel and Hardware
	18		7131 Power Cable - Drawer to IBM PDU, 200-240V/10A
	5		6577 Power Control Cable (SPCN) - 3 meter
	4		6006 PCIe Dual-x4 SAS Adapter
	4		5901 EXP24S SFF Gen2-bay Drawer

	1			
-0000000	Rack to PDU Line Cord	2		
1000-manning and 1000-m	3573-L2U Price			
continuous section and a secti	Annual Maintenance			AND ALL OF THE PARTY OF THE PAR
7014-T42				
233	233 Rack 1:Rack Model T42	_		CHICAGO LAND
299	299 Rack Content Specify: 7316/TF3 - 1EIA	P		
303	303 Rack Content Specify: 8205-E6B/E6C - 4U	P		
323	323 Rack Content Specify: FC 5802/5877 - 4EIA, (TRES19)	4		PROPERTY CONTRACTOR AND ADDRESS OF THE PROPERTY CONTRACTOR ADDRESS OF THE PROPERTY CONTRACTOR AND ADDRESS OF THE PROPERTY CONTRACTOR ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY CONTRACTOR ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER
324	324 Rack Content Specify: FC 5887 (6Gb/s SAS DASD DRWR, HOMERUN)	4	мумуниципантинан подостого до достого до	
327	327 Rack Content Specify: 7042-CR6/CR7 - Rack Mount HMC - Destiny 2/DIONGSHAN	P)		
4651	4651 Rack Content Specify: 3573/L2U - 2U	2	approximation of the control of the	
6069	6069 Rack Indicator, Rack #1	3	The second secon	
8609	6098 Front door (Black) for High Perforation (2m racks)	Þ		
6654	6654 Side Panel (Black)	2	7	***************************************
7188	7188 PDU to Wall Powercord 14', 200-240V/24A, UTG0247, PT#12	4		THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O
9188	9188 Power Dist Unit-Side Mount, Universal UTG0247 Connector	ω		
9300	9300 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector	ב		
ESC1	Language Group Specify - US English	P		
	Rack Shipping and Handling - A			
	7014-T42 Price			
	Monthly Maintenance			
7226-1U3				
1420	1420 Multi-media Enclosure	Ľ		
1422	1422 DVD-RAM SATA/SAS Sled w/1-DVD-RAM Drive	2		
9600	9600 DVD-RAM SATA/SAS Drive Only	2		The state of the s
9848	9848 Attached to AIX System	-	0000	
	Rack Device to PDU Cord			***************************************
	7226-1U3 Price			
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Annual Maintenance			

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Product						
	Description	Serial	Qty			
9406-825				The second secon		
6	9406 Model 825		P			
41	41 LPAR Restrict Build Process		P			
138	Device Parity Protection-All		Þ			
140	140 IBM Field Install Rack Shelf		P			W. OF THE SECURITY OF THE SECURITY AND THE
165	165 Logical Partitioning Specify		4			
325	325 VHDCI Attachment		4			AMERICAN PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU
348	348 IPCS Extension Cables for NT		5			
353	353 V.24/EIA232 20-Ft PCI Cable		3			
367	367 V.35 20-Ft PCI Cable		1			
383	383 Operations Console PC Cable	The state of the s	4			
426	426 Remote Control Panel Cable		→ Control of Control			
551	551 512MB Server Memory		10			
588	588 Series Rack		P		and a second	-
834	834 PCI-X Expansion Unit in Rack		2		ANY TRANSPORTED AND TRANSPORTE	
873	873 #4326/#1266 Load Source Spec		Ľ			THE CAME CAME CONTRACT OF THE CAME CAME CAME CAME CAME CAME CAME CAM
1025	1025 Series Server 2473		Ь			
1410	1410 Modem Cable - US/Canada		ω			
1422	1422 200V 6-Ft Line Cord		2		And the second s	
1426	1426 3m IEC 320 C13/14 PDU Cord		3			
1454	1454 200V 14-Ft Locking Line Cord		2			
1464	1464 200V 12A 14-Ft TL Line Cord		ω			
1483	1483 6m SPCN Cable		4			April Autoria de Constituto de
1485	1485 10m HSL-2 Cable		4		THE PARTY OF THE P	
1700	1700 15m HSL-2 Cable		L	1000		Advisor Afficia de La Recentado de La Companya de L
2473	2473 IPCS Keyboard/Mouse for NT		5			
2742	2742 POD 3/6-Way (3600/6600 CPW)		ב			
2744	2744 PCI Two-Line WAN IOA		4			
2749	2749 PCI 100Mbps Token-Ring IOA		Þ			
2757	2757 PCI Ultra Mag Media Ctlr		4			

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3733 P. C. III BAID DIST. OFF.	>		
2844 PCI 2-Line WAN w/Modem	ω t	AND THE PERSON OF THE PERSON O	endence concentrate de la concentration de la
2849 PCI IOP	14		Tanagas da Maria Maria and America
2924 PCI 100/10Mbps Ethernet IOA	4		
3043 English	1		
3044 S12MB Main Storage	8		
4326 1024MB Main Storage	4		
4631 35.16GB 15k rpm Disk Unit	29		
4684 DVD-ROM	<u> </u>		
4710 30GB 1/4-Inch Cartridge Tape	1		
4746 PCI Integ xSeries Server	5		
5029 PCI Twinaxial Workstn IOA	ב		
5094 Software Version V5R2			A CONTRACTOR OF THE CONTRACTOR
5108 PCI-X Expansion Tower	2		
5115 30-Disk Expansion Feature	1		
5160 Dual Line Cords - Tower	H		
5544 Power Dist Unit 1 Phase NEMA	2		
5701 Sys Console on OP Console	1		
5702 PCI 1Gbps Ethernet UTP IOA	2		
7434 PCI-X Ultra Tape Ctrl	4		
9785 Model 825 HA	-	1	
9787 Base HSL-2 2-Port Copper	P		
9793 Std Base HSL-2 2-Ports Copper	P		
9844 Base PCI 2-Line WAN w/Modem	—		
9877 Base PCI IOP	3		
Base HSL-2 Bus Adapter	4		and planty and a second as the
9406-825 Price			
Monthly Maintenance			
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	The second secon		
Product		***************************************	

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tion Recovery Media Services for iSeries tion - Network istration NCS Primary Indicator T Digit V5 IT Digit V5 PU Digit V5		Description	Serial	Qty			
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	6	4005 SW Key 4th MT Digit V5
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Page 38 of 51

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5821 57xx-XW1 iSeries Access		د ـر		
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5910 57xx-PT1 Performance Tools		1		
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4	4003 SW Key 2nd MT Digit V5
9	4002 SW Key 1st MT Digit V5
<u></u>	4001 English U/L SBCS Primary
1	2924 HA Switchable Resources (57xx-SS1)
1	2685 PSF/400 1-55 PPM (57xx-SS1)
	2681 DB2 Symmetric Multiprocessing (5722-SS1)
1	2622 Media and Storage Extensions (57xx-SS1)
1	2619 Network Feature (57xx-BR1)
1	2617 Performance Tools Manager (57xx-PT1)
1	2610 Performance Tools (57xx-PT1)
1	2525 Backup & Recovery Media Services (57xx-BR1)
1	2521 Client Access PB (57xx-XW1)
1 The second sec	2516 DB2 Query (57xx-ST1)
1	2511 WebSphere Dev Studio (57xx-WDS)
	2509 Deactivate Software Key and ePoE
	5733-NKY
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	5733-ITL Price
	57xx-SS1 IBM i HA Switchable feature
1	5985 57xx-SS1 IBM i PSF 1-55 IPM feature
1	5981 57xx-SS1 IBM i MSE feature

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Page 41 of 51

	2	6346 Standard License Registration
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	L	5917 Supply Standard Lang Group 1 (i7.1)
	L	5817 LPAR System Indicator
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5913 Supply Media & Storage Extensions (i7.1)	nsions (i7.1)		1			
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7010 ePoE Registration			1			
9001 Setup and Operation CD i7.1			1			
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	40	1240 OTC per Upg User ILE Compilers (from 5722-WDS)	1240
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	P	5817 LPAR System Indicator	5817
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	1	745 IBM DB2 Query Manager and SQL Development Kit for i	745
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		5770-SSA Price	
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	1	1551 IBM i per Processor License Billing	1551
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1350	1350 OTC per Upg User Heritage (from 5722-WDS)		40			
1354	1354 P30 OTC Upg Appl Dev ToolSet (from 5722-WDS)		1			
3441	3441 OTC per Upg User Appl Dev ToolSet (from 5722-WDS)		40			
5817	5817 LPAR System Indicator		Д		on the second se	
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5927	5927 Supply ILE Compilers Lang Group 1 (i7.1)		1			
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1015 PowerVM Standard Edition SW Maintenance: 3 Yr	→
1017 Per Processor small system 3yr reg	8
Per Processor small system 3Yr 24x7	80
5773-PVS Price	
****************** SERVICES BASE SYSTEM ****************	
Product	
Description	Qty
6942-73G	
1159 Software Maintenance for OS/400 and Selected Products	
6931 Prime Shift Support	
6932 SWMA Support for OS/400	
6937 SWMA Subscription for OS/400	—
P30 SWMA OS/400	1
******************** SERVICES TO BE INSTALLED ***********************************	
Product	
Description	Qty
6942-73G	
1159 Software Maintenance for OS/400 and Selected Products	<u> </u>
6931 Prime Shift Support	
6932 SWMA Support for OS/400	—
6937 SWMA Subscription for OS/400	1
P30 SWMA OS/400	1

픘	Hardware Price				
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Parts removed	Parts removed as a result of a model upgrade become the property of IBM.		Character and Ch		Annual or republic or play or a complete framework finding
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SAS/S/	SAS/SATA integrated controller		-		
Three	Three USB Ports				
Two H	Two Hardware Management Console (HMC) ports				
Service	Service processor				
Energ)	EnergyScale(TM) technology				

Two System (serial) ports			
Redundant and hot-swap power			
Redundant and hot-swap cooling			
Two SPCN ports			
**CONFIGURATION CONTAINS IBM I AS PRIMARY OPERATING			
SYSTEM**			
**CONFIGURATION CONTAINS LINUX AS SECONDARY OPERATING			
SYSTEM**			
8-core 3.72 GHz offering			
SAS RAID Enablement			
Internal Load Source			
SAS/SATA integrated controller			
Three USB Ports			
Two Hardware Management Console (HMC) ports			
Service processor			
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INFORMATIONAL: Base rack PDU mirroring 7188			
Base rack PDU mirroring 7188			
INFORMATIONAL: 5639-S11 is supported only on SUSE SLES 11			
5639-S11 is supported only on SUSE SLES 11			
INFORMATIONAL: 5722-WE2 is supported only on IBM i 7.1			
5722-WE2 is supported only on IBM i 7.1			
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INFORMATIONAL: 5722-WE2 is supported only on IBM i 7.1			
5722-WE2 is supported only on IBM i 7.1			
INFORMATIONAL: 5733-ITL is supported only on IBM i 7.1	******		

Software OTC
Hardware Price
Server
Monthly Maintenance
System Total
Software OTC
Hardware Price
HMC 1

5770-SS1 is supported only on IBM i 7.1
INFORMATIONAL: 5770-SS1 is supported only on IBM i 7.1
5770-HAS is supported only on IBM i 7.1
INFORMATIONAL: 5770-HAS is supported only on IBM i 7.1
 5770-BR1 is supported only on IBM i 7.1
INFORMATIONAL: 5770-BR1 is supported only on IBM i 7.1
S765-PVS is supported only on SUSE SLES 11
INFORMATIONAL: 5765-PVS is supported only on SUSE SLES 11
5733-QU2 is supported only on IBM i 7.1
INFORMATIONAL: 5733-QU2 is supported only on IBM i 7.1
5733-ITL is supported only on IBM i 7.1

Annual Maintenance	Monthly Maintenance	System Total		Software OTC	Hardware Price		**************************************		Annual Maintenance	Monthly Maintenance
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Output File Name: 45			
DOA - ISERIES SERIAL NO: 42BFD		HMC 1	
Date: 12/20/2012			PCConv(ECMPWR) Version: 4.3
Time: 11:51:08			Last Build : 23 June 2011
CFREPORT : Upgrade 1 of K8 VIO from C:\Guam\8205-E6B-Prodand HA-052512\2-5294136634K7-#42BFD_replace_with_8205-E6C_	34K7-#42BFD_replace_with_8205	2x4-core	VIOS.cfr
Currency : USD			
Hardware Price File: US DollarsPOWER GTS/ISS Comm 12/18/2012			
Software Price File: US DollarsPOWER GTS/ISS Comm 12/18/2012			
This configurator is classified for proposal usage for IBM personnel			
and Business Partners only. The configurator USER must provide			
complete and accurate information in order to produce a valid			
upgrade system order or proposal. The user will be held responsible			
for verifying that the price, terms, and conditions are consistent			
with the current sales manual. Commitments on prices should not be			
made without complete verification with the sales manuals. Prices			
are for your information only and are subject to change. Applicable			
taxes are not shown.			

The following products/features are withdrawn with			
respect to the selected Customer Requested Arrival Date			
(CRAD):			
Product Feature Description Date			
5639-ZC1 Zend Server Community 12/13/2011			
5639-ZC1 0001 BOTC per Server w/ 1 12/13/2011			
5639-ZC1 5809 Supply 12/13/2011			

Page 2	

5664-QU2 0007 P20 SWMA After License 6/15/2012	
5664-QU2 0008 P20 24x7 After License 6/15/2012	And delicated in the second se
5664-QU2 2924 English U/L SBCS Pri 9/25/2012	
5664-QU2 5809 Supply 6/15/2012	
5733-QU2 2030 P30 ePoE Registration 6/15/2012	
5733-QU2 5869 Supply Web Query (V1 6/15/2012	
*** This is a POWER SYSTEMS MACHINE - Please see System	
comments for the Operating System(s) ordered ***	
Links for Financial Tools.	
Estimate a low monthly payment at:	
For deals under \$500K:	
http://www.ibm.com/financing/partner/tools/calculators/	
For deals over \$500K:	
http://www.ibm.com/financing/partner/tools/igfcontact.html	
HW upgrades may impact HW Maintenance and SW Maintenance	
renewal charges. Verify whether the base machine is on IBM	
HW Maintenance prior to submitting the order for this MES.If	
the base machine is on IBM HW Maintenance, then send the MES	
.cfr to your Services Sales team to obtain a services quote	
for the upgraded system.	
IBM Systems Director Information Center is at	
http://publib.boulder.ibm.com/infocenter/systems/index.jsp?-	
topic=/director_6.1/fqm0_main.html	
IBM Systems Director management server and agent components	
can be downloaded from the IBM Systems Director download web	
site at	
http://www.ibm.com/systems/management/director/downloads/	
IBM Systems Director Activer Energy Manager is available	
with a free 60-day trial and can be downloaded at	

http://www.ibm.com/systems/management/director/downloads/pl-	T				
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The following products/features are affected:					
8205-E6C: Server 1					
7042-CR7: HMC 1	MATRICE CONTRACTOR AND				
Custom placement specifications will not be applied to					
orders shipped by IBM unless the 'Customer Specified					
Placement (CSP)' feature is available and is selected.		The Company of the Co			
If the CSP feature is selected, please review the messages					
presented and ensure that the submission process for CSP		The state of the s			
orders is followed.					
The e-Config placement diagram may be printed for reference					
to re-arrange hardware at the customer site if desired,					
which is a billable service if performed by IBM.					
The following products/features are affected:					
8205-E6C: Server 1					
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Product Description	Q	Qty			
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7042-CR7 HMC 1:7042-CR7 Rack-mounted Hardw.Mgmt.Console	onsole	P			
33 Internal Modem		Ь			
962 Hardware Management Console Licensed Machine Code v7	ine Code v7			 CONTRACTOR CONTRACTOR AND CONTRACTOR CONTRAC	
1025 Modem Cable - US/Canada and General Use		P	0.00		
1208 8GB Pluggable USB Memory Option		—			
1998 IBM 500 GB 2.5inch SATA Hard Drive		-	100000		
4651 Rack Indicator, Rack #1		<u> </u>			An and a second
6577 Power Cable - Drawer to IBM PDU, 200-240V/10A	A	2			

le, 15m, Hardware Management Console to System Unit		<u> </u>	2 12
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~1	7802 Ethernet Cable, 15m. Hardware Management Console to System Unit						•
10	9069 HMC/Server Order Linkage Indicator	1					
	9300 Language Group Specify - US English	1					
EM07	8GB (1x8GB) Memory DDR3, 1333 MHz, LP RDIMMS						
ESC3	Shipping and Handling	1					
EU02	Redundant 550W Power Supply For CR7	1					
	7042-CR7 Price						
	Monthly Maintenance						
		0000000					
7316-TF3	IBM 7316-TF3 Rack-Mounted Flat Panel Console Kit						-
4	4651 Rack Indicator, Rack #1	-					
m	8880 Space Saver 2 Keyboard, US English	1					
	9300 Language Group Specify - US English	1					
	9911 Power Cord (4M) All (Standard Cord)	1					
ESC3	Shipping and handling]	
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	7316-TF3 Price						Maria de compressado de la compressado dela compressado de la compressado dela compressado dela compressado dela compressado de la compressado de la compressado de la compressado de la compressado dela compressado de la compressado dela compressado dela compressad
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Product	Description	Qty					
5773-RS3	Initial Software Support 3 Year						
	569 Per Processor Software Support 3 Year	1					
	570 Per Processor 24x7 Software Support 3 Year	1					
	7000 Agreement for MCRSA						
	5773-RS3 Price			The state of the s			Process of the second s
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Hardware Price				
Software OTC				
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A - Annual Maintenance Price				
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F - ESA 24x7 Full Coverage				, contra
P - ESA 9x5 Prime Coverage				
Parts removed as a result of a model upgrade become the property of IBM.				
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INFORMATIONAL: 2.53 GHz Intel Quad-core processor with 12 MB				
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Processor Card				
4 GB system memory				
Integrated dual Gigabit Ethernet plus two additional ports				
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Four USB Ports				
Integrated Graphics Ports (2)				
Modem INTERNAL or EXTERNAL				
500 GB SATA SFF HDD				

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				6		165 VHDCI Attachment	—
				ر ت		140 Logical Partitioning Specify	Ь
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				1		41 Device Parity Protection-All	
				2		2 Customer Install MES	the extention of the control of the
				1		Server:9406 Model 825	9406-825
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						WN.	taxes are not shown.
	The state of the s					are for your information only and are subject to change. Applicable	are for your info
						made without complete verification with the sales manuals. Prices	made without co
						with the current sales manual. Commitments on prices should not be	with the current
						for verifying that the price, terms, and conditions are consistent	for verifying that
						upgrade system order or proposal. The user will be held responsible	upgrade system
000000000000000000000000000000000000000						complete and accurate information in order to produce a valid	complete and ac
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						This configurator is classified for proposal usage for IBM personnel	This configurator
990040-0-70-40							
						Upgrade Price File : US Dolla UPG-POWER 12/18/2012	Upgrade Price Fi
						Software Price File: US DollarsPOWER GTS/ISS Comm 12/18/2012	Software Price Fi
						Hardware Price File: US DollarsPOWER GTS/ISS Comm 12/18/2012	Hardware Price F
							Currency : USD
		VIOS.cfr	2x4-core	h_8205-E6C_	4K7-#42BFD_replace_with	CFREPORT : Upgrade 1 of K8 VIO from C:\Guam\8205-E6B-Prodand HA-052512\2-5294136634K7-#42BFD_replace_with_8205-E6	CFREPORT : Upgi
011	Last Build : 23 June 2011	Last Buik					Time: 11:51:08
ersion: 4.3	PCConv(ECMPWR) Version: 4.3	PCConv(I				2	Date: 12/20/2012
				Server	7,000		
						DVD-RAM for backup	DVD-RA

		47	3044 1024MB Main Storage 4326 35.16GB 15k rpm Disk Unit
		00	3043 512MB Main Storage
		4	3042 256MB Main Storage
		3	2924 English
		5	2849 PCI 100/10Mbps Ethernet IOA
		17	2844 PCI IOP
		4	2793 PCI 2-Line WAN w/Modem
		5	2757 PCI-X Ultra RAID Disk Ctlr
		1	2749 PCI Ultra Mag Media Ctir
	over and selector	1	2744 PCI 100Mbps Token-Ring IOA
		5	2742 PCI Two-Line WAN IOA
		L	2473 POD 3/6-Way (3600/6600 CPW)
		7	1700 IPCS Keyboard/Mouse for NT
		1	1609 825 POD Activation
		2	1485 15m HSL-2 Cable
		5	1483 10m HSL-2 Cable
		5	1464 6m SPCN Cable
	-	5	1454 200V 12A 14-Ft TL Line Cord
		2	1426 200V 14-Ft Locking Line Cord
		2	1422 3m IEC 320 C13/14 PDU Cord
		2	1410 200V 6-Ft Line Cord
		.	1025 Modem Cable - US/Canada
10000		1	834 #4326/#1266 Load Source Spec
		2	588 PCI-X Expansion Unit in Rack
		1	551 iSeries Rack
		1-1	533 V5R4 OS, V5R4M5 Machine Code
		12	426 S12MB Server Memory
		—	383 Remote Control Panel Cable
		5	367 Operations Console PCI Cable
		1	353 V.35 20-Ft PCl Cable
		5	348 V.24/EIA232 20-Ft PCI Cable
		7	325 IPCS Extension Cables for NT
		2	226 1Gbps Ethernet Specify

		1	1	Ultrium 2 Tape Autoloader 8002 1-Ultrium Cleaning Cartridge	3581-L23 80
				Annual Maintenance	
A de dissimilió de desperados y de de de de desperado y de despera				3581-L23 Price	
	manifement is a control desire of all at manifest and all about a control desired	-		9800 2.7m 125V 15A Power Cord US/Canada	86
rancepreseptore of the extraordist and the ext		1		9703 2.5m VHDCI/HD68 SCSI cable	97
		-	—	9400 Attached to iSeries or AS/400	94
		ں_	10	8101 1-Ultrium 2 Data Cartridge	81
			1	8002 1-Ultrium Cleaning Cartridge	80
			1	Ultrium 2 Tape Autoloader	3581-L23
				Monthly Maintenance	
				9406-825 Price	
		UI.	5	9877 Base HSL-2 Bus Adapter	98
		4	4	9844 Base PCI IOP	98
		1	<u> </u>	9793 Base PCI 2-Line WAN w/Modem	97
		-		9787 Std Base HSL-2 2-Ports Copper	97
		-	P	9785 Base HSL-2 2-Port Copper	97
And the Conference of the Conf		2	2	9726 Base 512MB Server Memory	97
			⊢	9710 Base PCI Integ xSeries Server	97
		1		7418 Model 825 Enterprise	74
10000		ຫ	6	5702 PCI-X Ultra Tape Ctrl	57
		υ	5	5701 PCI 1Gbps Ethernet UTP IOA	57
enter a constituit de la constituit de l		1		5544 Sys Console on OP Console	55
		2	2	5160 Power Dist Unit 1 Phase NEMA	51
		2	2	5115 Dual Line Cords - Tower	51
		-	P	5108 30-Disk Expansion Feature	51
		w	3	5094 PCI-X Expansion Tower	50
		ľ	P	4746 PCI Twinaxial Workstn IOA	47
		ບາ	6	4710 PCI Integ xSeries Server	47
		1	1	4631 DVD-ROM	46

9400 Attached to iSeries or AS/400	8101 1-Ultrium 2 Data Cartridge	
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				7210-025 Price	
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		ב		9800 9 FT 125V 15A Power Cord	
		Þ		9762 2.5m VHDCI/HD68 SCSI Cable	
		1		9300 English Manuals	
		<u>.</u>		5800 DVD-RAM Cleaning Kit	
	RODONO CONTRACTOR CONT			5 IBM DVD-RAM Drive	7210-025
and a design and a design of the second and a second				Monthly Maintenance	
				7210-025 Price	
		F		9800 9 FT 125V 15A Power Cord	
		1		9762 2.5m VHDCI/HD68 SCSI Cable	
		۲		9300 English Manuals	
		Ь		5800 DVD-RAM Cleaning Kit	
		1		5 IBM DVD-RAM Drive	7210-025
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				Annual Maintenance	
				3581-L23 Price	
				9800 2.7m 125V 15A Power Cord US/Canada	
		1		9703 2.5m VHDCI/HD68 SCSI cable	
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		-		8002 1-Ultrium Cleaning Cartridge	
		1		Ultrium 2 Tape Autoloader	3581-L23
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				Annual Maintenance	
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		CONTRACTOR			
		P		9800 2.7m 125V 15A Power Cord US/Canada	
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67 1	3688 SAS Cable (AT) 0.6 Meter
67	3656 SAS SFF Cable
67	2145 Primary OS - IBM i
a	1947 139GB 15k RPM SAS SFF-2 Disk Drive (IBM i)
<u> </u>	1888 139GB 15K RPM SFF SAS Disk Drive (IBM i)
18	1886 146GB 15K RPM SFF SAS Disk Drive (AIX/Linux)
4	1865 3.0 Meter 12X DDR Cable
2	1862 1.5 Meter 12X DDR Cable
P	853 #1888 Load Source Specify
Þ	567 IBM i 7.1 Specify Code
	347 RAID Hot Spare Specify
5	267 IBM i Operating System Partition Specify
P	266 Linux Partition Specify
1	41 Device Parity Protection-All, Specify Code
P	8205-E6C Server 1:8205 Model E6C
Qty	Product Description Serial
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	Monthly Maintenance
	7210-025 Price
1	9800 9 FT 125V 15A Power Cord
1	9762 2.5m VHDCI/HD68 SCSI Cable
1	9300 English Manuals
1	5800 DVD-RAM Cleaning Kit
1	7210-025 IBM DVD-RAM Drive
	Monthly Maintenance

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P	Shipping and Handling - B	ESC6
4	Zero-priced Processor Activation for #EPC8	EPE8
4	One Processor Activation for Processor Feature #EPC8	EPD8
2	4-core 3.7 GHz POWER7 Processor Module	EPC8
8	16GB (2x8GB) Memory DIMMs, 1066 MHz, 2Gb DDR3 DRAM	EM16
1	Memory Riser Card	EM01
2	GX++ Dual-port 12x Channel Attach	EJ04
1	Storage Backplane 8 SFF Bays/175MB RAID/Dual IOA	EJ01
6	9448 Other IBM i License Core Counter	
4	9443 New SUSE License Core Counter	MANAGEMENT OF A COMMANDA DATE OF THE STATE O
2	9441 New IBM i License Core Counter	
4	9367 Specify mode-1 & (2)5903/5805 for EXP24S #5887	
	9300 Language Group Specify - US English	es la contactar parecir speciment describentes describent
1	9055 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	ALTERNATION OF THE PROPERTY OF
P	7145 IBM/OEM Rack-mount Drawer Rail Kit	CONTRACTOR OF A STATE OF THE PARTY OF THE PA
1	7131 IBM Rack-mount Drawer Bezel and Hardware	
18	6577 Power Cable - Drawer to IBM PDU, 200-240V/10A	
5	6006 Power Control Cable (SPCN) - 3 meter	
4	5901 PCle Dual-x4 SAS Adapter	
4	5887 EXP24S SFF Gen2-bay Drawer	
ш	5877 12X I/O Drawer PCle, No Disk	
12	5805 PCIe 380MB Cache Dual - x4 3Gb SAS RAID Adapter	
P	5802 12X I/O Drawer PCIe, SFF disk	
3	5772 10 Gigabit Ethernet-LR PCI Express Adapter	
11	5767 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	
Ľ	5762 SATA Slimline DVD-RAM Drive	
11	5735 8 Gigabit PCI Express Dual Port Fibre Channel Adapter	
P	5638 1.5TB/3.0TB LTO-5 SAS Tape Drive	
2	5603 System AC Power Supply, 1725 W	
1	5550 Sys Console On HMC	
8	5227 PowerVM Standard Edition	
2	4970 One Processor of 5250 Enterprise Enablement	

	3		4651 Rack Indicator, Rack #1
	2		327 Rack Content Specify: 3573/L2U - 2U
	ì	NGSHAN	324 Rack Content Specify: 7042-CR6/CR7 - Rack Mount HMC - Destiny 2/DIONGSHAN
	4		323 Rack Content Specify: FC 5887 (6Gb/s SAS DASD DRWR, HOMERUN)
	4		303 Rack Content Specify: FC 5802/5877 - 4EIA, (TRES19)
			299 Rack Content Specify: 8205-E6B/E6C - 4U
	L		233 Rack Content Specify: 7316/TF3 - 1EIA
	P	0	7014-T42 Rack 1:Rack Model T42
			Annual Maintenance
			7226-1U3 Price
7		100000000000000000000000000000000000000	
	H		9848 Rack Device to PDU Cord
	Þ		9600 Attached to AIX System
	2		1422 DVD-RAM SATA/SAS Drive Only
	2		1420 DVD-RAM SATA/SAS Sled w/1-DVD-RAM Drive
	Þ	0	7226-1U3 Multi-media Enclosure
			Annual Maintenance
	terminant and the second of th		3573-L2U Price
	2		9848 Rack to PDU Line Cord
	2		9800 2.8m Power Cord 125V US/Canada
	2		9400 Attached to i5/OS or OS/400 System
	4		8405 Ultrium 4 Data Cartridge (5-pack)
	4		8148 Ultrium 4 Half-High Fibre Tape Drive V2
	2		8109 Left Side 2U Magazine
	2		8106 Right Side Magazine
	4		8002 Ultrium Cleaning Cartridge L1 UCC
	2		7002 Rack Mount Kit
	4		6013 13m LC/LC Fibre Channel Cable
	2	Control of the contro	3573-L2U TS3100 Tape Library Express
			Monthly Maintenance

6609 Front door (Black) for High Perforation (2mracks) 6634 PDU to Wall Powercord 14', 200-240V/24A, UTG0247, PT#12 7188 Power Distrib Unit Side Mount, Universal UTG0247 Connector 9188 Power Distrib Unit Side Mount, Universal UTG0247 Connector 9188 Power Distrib Unit Side Mount, Universal UTG0247 Connector 9188 Power Distrib Unit Side Mount, Universal UTG0247 Connector 9188 Power Distrib Unit Side Mount, Universal UTG0247 Connector 1 1 1 200 Language Group Specify - US ragish Rack Shipping and Handling - A 7014-742 Price Monthly Maintenance Monthly Maintenance Monthly Maintenance Monthly Maintenance Monthly Maintenance Product Description Desc		н		4651 Rack Indicator, Rack #1	Ī
6069 Front door (Black) for High Perforation (2m racks) 6098 Side Panel (Black) 6654 PDU to Well Pewercord 14', 200-240V/24A, UTG0247, PT#12 7188 Power Dist Unit-Side Mount, Universal UTG0247 Connector 9188 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector 9188 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector 9300 Language Group Specify - US English Rack Shipping and Handling - A 7014-142 Price Monthly Maintenance Monthly Maintenance Monthly Maintenance Description Description Description Description Serial Qty 41 Device Parity Protection-All, Specify Code 266 Linux Partition Specify 267 IBM i Operating System Partition Specify 957 IBM i Operating System Partition Specify 957 IBM i Operating System Partition Specify 958 JH 1888 Load Source Specify 958 JH 1888 Load Source Specify 1862 1.5 Meter 12X DDR Cable 1885 1.5 Meter 12X DDR Cable 1886 1456B 15K RPM SFF SAS Disk Drive (IBM i) 1947 1399B 15K RPM SFF SAS Disk Drive (IBM i) 1947 1399B 15K RPM SFF SAS Disk Drive (IBM i) 3658 SAS Cable (AT) 0.6 Meter		8	Single Controller/Dual Path 3 M	3692 SAS Cable (YO) Adapter to SAS Enclosure,	
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6099 Front door (Black) for High Perforation (2m racks) 6098 Side Panel (Black) 6694 PDU to Wall Powercord 14', 200-240V/24A, UTG0247, PT#12 7188 Power Dist Unit-Side Mount, Universal UTG0247 Connector 9188 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector 9300 Language Group Specify - US English Rack Shipping and Handling - A 7014-T42 Price Monthly Maintenance Monthly Maintenance Monthly Maintenance Pecc Server 1:8205 Model E6C 41 Device Parity Protection-All, Specify Code 266 Linux Partition Specify 267 IBM I Operating System Partition Specify 347 RAID Hot Spare Specify 348 Load Source Specify 1860 1.1s Meter 12X DDR Cable 1860 1.4 GB 15K RPM SFF SAS Disk Drive (RMI) i) 1888 139GB 15K RPM SFF SAS Disk Drive (RMI) i)		67	-	1947 139GB 15k RPM SAS SFF-2 Disk Drive (IBN	
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1247, PT#12 Connector Iversal UTG0247 Connector		Ъ		9300 Language Group Specify - US English	
247, PT#12 Connector		Þ	unt, Universal UTG0247 Connector	9188 Power Distrib Unit Specify - Base/Side Mo	
247, PT#12		ъ	G0247 Connector	7188 Power Dist Unit-Side Mount, Universal UT	
		4	۹, UTG0247, PT#12	6654 PDU to Wall Powercord 14', 200-240V/24.	
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		P	n racks)	6069 Front door (Black) for High Perforation (2r	

l l	Shipping and Handling - B	ESC6
4	Zero-priced Processor Activation for #EPC8	EPE8
4	One Processor Activation for Processor Feature #EPC8	EPD8
2	4-core 3.7 GHz POWER7 Processor Module	EPC8
8	16GB (2x8GB) Memory DIMMs, 1066 MHz, 2Gb DDR3 DRAM	EM16
1	Memory Riser Card	EM01
2	GX++ Dual-port 12x Channel Attach	EJ04
1	Storage Backplane 8 SFF Bays/175MB RAID/Dual IOA	EJ01
6	9448 Other IBM i License Core Counter	
4	9443 New SUSE License Core Counter	
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4	9367 Specify mode-1 & (2)5903/5805 for EXP24S #5887	
Þ	9300 Language Group Specify - US English	a de la constante de la consta
₽	9055 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	
1	7145 IBM/OEM Rack-mount Drawer Rail Kit	
P	7131 IBM Rack-mount Drawer Bezel and Hardware	
18	6577 Power Cable - Drawer to IBM PDU, 200-240V/10A	MR. COCCOSTON BRADEN AND AND AND AND AND AND AND AND AND AN
5	6006 Power Control Cable (SPCN) - 3 meter	
4	5901 PCie Dual-x4 SAS Adapter	
4	5887 EXP24S SFF Gen2-bay Drawer	
ω	5877 12X I/O Drawer PCIe, No Disk	
12	5805 PCie 380MB Cache Dual - x4 3Gb SAS RAID Adapter	
1	5802 12X I/O Drawer PCIe, SFF disk	
8	5772 10 Gigabit Ethernet-LR PCI Express Adapter	
11	5767 2-Port 10/100/1000 Base-TX Ethernet PCI Express Adapter	
Ь	5762 SATA Slimline DVD-RAM Drive	
11	5735 8 Gigabit PCI Express Dual Port Fibre Channel Adapter	
⊢	5638 1.5TB/3.0TB LTO-5 SAS Tape Drive	
2	5603 System AC Power Supply, 1725 W	
Þ	5550 Sys Console On HMC	
8	5227 PowerVM Standard Edition	
2	4970 Une Processor of 5250 Enterprise Enablement	

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Monthly Maintenance		
3573-L2U TS3100 Tape Library Express	2	
6013 13m LC/LC Fibre Channel Cable	4	
7002 Rack Mount Kit	2	
8002 Ultrium Cleaning Cartridge L1 UCC	4	
8106 Right Side Magazine	2	
8109 Left Side 2U Magazine	2	
8148 Ultrium 4 Half-High Fibre Tape Drive V2	4	
8405 Ultrium 4 Data Cartridge (5-pack)	4	
9400 Attached to i5/OS or OS/400 System	2	
9800 2.8m Power Cord 125V US/Canada	2	
9848 Rack to PDU Line Cord	2	
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7014-T42 Rack 1:Rack Model T42		
233 Rack Content Specify: 7316/TF3 - 1EIA	P	
299 Rack Content Specify: 8205-E6B/E6C - 4U	P	
303 Rack Content Specify: FC 5802/5877 - 4EIA, (TRES19)	4	
323 Rack Content Specify: FC 5887 (6Gb/s SAS DASD DRWR, HOMERUN)	4	
324 Rack Content Specify: 7042-CR6/CR7 - Rack Mount HMC - Destiny 2/DIONGSHAN	<u></u>	
327 Rack Content Specify: 3573/L2U - 2U	2	
4651 Rack Indicator, Rack #1	ω	
6069 Front door (Black) for High Perforation (2m racks)	щ	
6098 Side Panel (Black)	2	
6654 PDU to Wall Powercord 14', 200-240V/24A, UTG0247, PT#12	4	
7188 Power Dist Unit-Side Mount, Universal UTG0247 Connector	ω	
9188 Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector	-	
9300 Language Group Specify - US English	1	
ESC1 Rack Shipping and Handling - A	_	
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7226-1U3	Multi-media Enclosure		P	
1420	1420 DVD-RAM SATA/SAS Sled w/1-DVD-RAM Drive		2	
1422	1422 DVD-RAM SATA/SAS Drive Only	10000000000000000000000000000000000000	2	
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41	41 Device Parity Protection-All		P	
138	138 IBM Field Install Rack Shelf	A MANAGAMAN AND AND AND AND AND AND AND AND AND A	P	
140	140 Logical Partitioning Specify		5	
165	165 VHDCI Attachment		6	
226	226 1Gbps Ethernet Specify		2	
325	325 IPCS Extension Cables for NT		7	
348	348 V.24/EIA232 20-Ft PCI Cable		5	
353	353 V.35 20-Ft PCI Cable		1	
367	367 Operations Console PCI Cable		5	
383	383 Remote Control Panel Cable		Þ	
426	426 512MB Server Memory		12	
533	533 V5R4 OS, V5R4M5 Machine Code		Þ	
551	551 Series Rack		_	
588	588 PCI-X Expansion Unit in Rack		2	
834	834 #4326/#1266 Load Source Spec		-	

7418 Model 825 Enterprise	5702 PCI-X Ultra Tape Ctrl	5701 PCI 1Gbps Ethernet UTP IOA	5544 Sys Console on OP Console	5160 Power Dist Unit 1 Phase NEMA	5115 Dual Line Cords - Tower	5108 30-Disk Expansion Feature	5094 PCI-X Expansion Tower	4746 PCI Twinaxial Workstn IOA	4710 PCI Integ xSeries Server	4631 DVD-ROM	4326 35.16GB 15k rpm Disk Unit	3044 1024MB Main Storage	3043 512MB Main Storage	3042 256MB Main Storage	2924 English	2849 PCi 100/10Mbps Ethernet IOA	2844 PCI IOP	2793 PCI 2-Line WAN w/Modem	2757 PCI-X Ultra RAID Disk Ctlr	2749 PCi Ultra Mag Media Ctir	2744 PCI 100Mbps Token-Ring IOA	2742 PCI Two-Line WAN IOA	2473 POD 3/6-Way (3600/6600 CPW)	1700 PCS Keyboard/Mouse for NT	1609 825 POD Activation	1485 15m HSL-2 Cable	1483 10m HSL-2 Cable	1464 6m SPCN Cable	1454 200V 12A 14-Ft TL Line Cord	1426 200V 14-Ft Locking Line Cord	1422 3m IEC 320 C13/14 PDU Cord	1410 200V 6-Ft Line Cord	1025 Modem Cable - US/Canada
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10	8101 1-Ultrium 2 Data Cartridge	
P	8002 1-Ultrium Cleaning Cartridge	
1	Ultrium 2 Tape Autoloader	3581-L23
	Annual Maintenance	
	3581-L23 Price	
1	9800 2.7m 125V 15A Power Cord US/Canada	
1	9703 2.5m VHDCI/HD68 SCSI cable	
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5	9877 Base HSL-2 Bus Adapter	
4	9844 Base PCI IOP	
	9793 Base PCI 2-Line WAN w/Modem	
P	9787 Std Base HSL-2 2-Ports Copper	
1	9785 Base HSL-2 2-Port Copper	
2	9726 Base 512MB Server Memory	
1	9710 Base PCI Integ xSeries Server	

Monthly Maintenance	7210-025 Price	9800 9 FT 125V 15A Power Cord	9762 2.5m VHDCI/HD68 SCSI Cable	9300 English Manuals	5800 DVD-RAM Cleaning Kit	7210-025 IBM DVD-RAM Drive	Monthly Maintenance	7210-025 Price	9800 9 FT 125V 15A Power Cord	9762 2.5m VHDCI/HD68 SCSI Cable	9300 English Manuals	5800 DVD-RAM Cleaning Kit	7210-025 IBM DVD-RAM Drive	Monthly Maintenance	7210-025 Price	9800 9 FT 125V 15A Power Cord	9762 2.5m VHDCI/HD68 SCSI Cable	9300 English Manuals	5800 DVD-RAM Cleaning Kit	7210-025 IBM DVD-RAM Drive	Annual Maintenance	3581-L23 Price	9800 2.7m 125V 15A Power Cord US/Canada	9703 2.5m VHDCI/HD68 SCSI cable	9400 Attached to iSeries or AS/400
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	_1	5819 CD-ROM VSRZ/R3/R4	
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	12	4009 SW Key 5th CPU Digit V5	
	2	4008 SW Key 4th CPU Digit V5	
	4	4007 SW Key 3rd CPU Digit V5	
	10	4006 SW Key 2nd CPU Digit V5	
	1	4005 SW Key 1st CPU Digit V5	
	6	4004 SW Key 4th MT Digit V5	
	10	4003 SW Key 3rd MT Digit V5	
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	9	4001 SW Key 1st MT Digit V5	
	1	3441 LPAR System Indicator	
		2924 English U/L SBCS Primary	BOOTO DE CALLEGO DE CA
	1	26 Upg P30 BOTC AFP Util (from 5763AF1, 5716AF1)	
	P	22-AF1 IBM Advanced Function Printing Utilities for iSeries	5722-AF1
		5722-AC3 Price	
	1	2001 ePoE Registration	
	1	22-AC3 Cryptographic Access Provider 128-bit for iSeries	5722-AC3
And		5639-ZC1 Price	
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	Ľ	5839 CD-ROM Performance Tools V5R4	5839 CD-ROM Perfo	
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5733-DR1	Director with VE Console for i5/OS V5.10	<b>P</b>	
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5733-LD1	DB2 UDB Workgroup Server Edition for Linux	11	
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S939   CD-ROM HA Switchable Resources VSR4	9	4001 SW Key 1st MT Digit V5
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Product	Description	Serial	Qty		
5770-AF1	IBM Advanced Function Printing Utilities		_		
	58 P30 Upg OTC (from 5722-AF1)		_		
34	3441 LPAR System Indicator		ь		
58:	5817 Supply Lang Group 1 (i7.1)		<b>—</b>		
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5770-DE1	IBM DB2 Extenders V9.5 for i		1		700700000000000000000000000000000000000
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Product	Description	Serial	Qty	
5770-PT1	IBM Performance Tools for i		1	
	640 P30 OTC Upg Performance Tools (from 5722-PT1)		1	
	710 P30 OTC Upg Manager feature (from 5722-PT1		1	
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	P		394 BOTC Upg MSE (from 5722-SS1)	
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Internal Load Source	
SAS/SATA integrated controller	
Three USB Ports	
Two Hardware Management Console (HMC) ports	
Service processor	
EnergyScale(TM) technology	
Two System (serial) ports	
Redundant and hot-swap power	
Redundant and hot-swap cooling	
Two SPCN ports	
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